

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/12/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	MAY	803910	0.00
10/12/12	539	星春園(516)	2790a LONG BEACH	OCEAN	27	YUK	803876	263.13
10/12/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	803846	354.40
10/12/12	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	RONG	803830	221.00
10/12/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	803820	429.20
10/12/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	803808	164.75
10/12/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	803806	924.94
10/12/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	803805	425.68
10/12/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	803795	398.46
10/12/12	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	YUK	803770	445.15
10/12/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	803761	680.95
10/12/12	583	東方(516)	227E PARK AVE	LONG	27	PETER	803738	504.83
10/12/12	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	PETER	803730	488.45
10/12/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	803729	644.59
10/12/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	803691	314.59
10/12/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	803685	1,394.97
10/12/12	052	陳先生	1084 BROADWAY	WOODME	27	RONG	803679	1,208.07
10/12/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	803676	459.87
10/12/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	803633	955.45
共計行數 : 19								
Report Totals:								10,278.48

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/13/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JIN	804122	1,155.40
10/13/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	804099	468.12
10/13/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	804097	774.41
10/13/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	804062	702.50
10/13/12	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	804052	165.45
10/13/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	JELLY	804039	502.60
10/13/12	552	鄭 家 園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	804035	447.42
10/13/12	5325	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	804026	1,098.32
10/13/12	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	RONG	803965	402.75
10/13/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	803945	1,800.27
10/13/12	052	陳 先 生	1084 BROADWAY	WOODME	27	YUK	803944	722.84
10/13/12	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	RONG	803930	962.93
10/13/12	185	東 城(外)	1026 W. BEACH	LONG	27	JELLY	803922	528.95
		共計行數 : 13						
							Report Totals:	9,731.96

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/15/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	804509	185.50
10/15/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	804508	489.55
10/15/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	804436	354.00
10/15/12	098	達 味	777 HEMPSTEAD	FRANKLIN	27	RONG	804417	566.61
10/15/12	552	鄭 家 園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	804412	383.06
10/15/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	804377	273.00
10/15/12	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	RONG	804365	180.70
10/15/12	702	川 廚 2 (718)	112-02 Springfield B	Queens	27	YUK	804332	653.51
10/15/12	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	PETER	804326	655.93
10/15/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	804322	387.89
10/15/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	804320	299.69
10/15/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	804317	622.16
10/15/12	052	陳 先 生	1084 BROADWAY	WOODME	27	JELLY	804268	960.82
10/15/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	804262	793.92
10/15/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	804259	701.09
10/15/12	542	川 湘 宴 (516)	240-11 LINDEN BLVD	ELMONT	27	RONG	804245	1,206.92
共計行數 : 16								
Report Totals:								8,714.35

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/16/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	YUK	804782	677.75
10/16/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	MAY	804689	461.95
10/16/12	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	804677	422.08
10/16/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	804674	541.72
10/16/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	804657	134.95
10/16/12	5325	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	804614	734.69
10/16/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	804607	1,063.29
10/16/12	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	MAY	804600	684.80
10/16/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	YUK	804594	743.62
10/16/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	804570	1,010.77
		共計行數：10						
							Report Totals:	6,475.62



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/17/12	539	星春園(516)	2790a LONG BEACH	OCEAN	27	JELLY	805054	287.07
10/17/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	804994	268.85
10/17/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	804980	362.92
10/17/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	804977	640.08
10/17/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	YUK	804952	837.00
10/17/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	804948	415.70
10/17/12	581	SUSHI	402 MERRICK RD	OCEANSID	27	JIN	804935	214.95
10/17/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	RONG	804921	1,053.85
10/17/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	804899	471.10
10/17/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	804895	254.10
10/17/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	804893	362.75
10/17/12	5139	林	157 E MERRICK ROAD	VALLEY	27	YUK	804862	501.43
10/17/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	804852	229.15
10/17/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	804820	447.49
10/17/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JELLY	804811	200.40
共計行數 : 15								
Report Totals:								6,546.84

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/18/12	185	東 城(外)	1026 W. BEACH	LONG	27	JELLY	805243	268.77
10/18/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	805242	811.16
10/18/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	805197	310.25
10/18/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	805195	265.70
10/18/12	552	鄭 家 園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	805189	445.43
10/18/12	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	805181	536.92
10/18/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	805163	458.96
10/18/12	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	805148	799.15
10/18/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	805135	951.47
10/18/12	583	東 方(516)	227E PARK AVE	LONG	27	JIN	805122	119.75
10/18/12	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	805112	616.60
10/18/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	805111	909.35
10/18/12	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	JIN	805103	584.40
		共計行數 : 13						
							Report Totals:	7,077.91

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/19/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	805522	318.00
10/19/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	805518	243.70
10/19/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	805502	204.75
10/19/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	805500	956.15
10/19/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	805481	389.65
10/19/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	805458	200.35
10/19/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	805429	282.75
10/19/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	805425	586.94
10/19/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	805396	418.66
10/19/12	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	805390	486.65
10/19/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	805368	500.30
10/19/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	YUK	805350	1,239.40
10/19/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	805341	1,347.43
共計行數 : 13								
Report Totals:								7,174.73

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/20/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	805821	825.25
10/20/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	805786	526.65
10/20/12	552	鄭 家 園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	805733	573.60
10/20/12	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	RONG	805723	961.61
10/20/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	805717	221.00
10/20/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	805712	390.25
10/20/12	5325	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	805696	1,008.19
10/20/12	596	新長 城 (收 貨 款)	1191 BROADWAY	HEWLETT	27	JELLY	805686	303.90
10/20/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	805683	1,031.28
10/20/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	YUK	805677	1,758.41
10/20/12	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	805638	927.72
10/20/12	052	陳 先 生	1084 BROADWAY	WOODME	27	RONG	805625	399.63
共計行數 : 12								
Report Totals:								8,927.49

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/22/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	806096	318.85
10/22/12	098	達味	777 HEMPSTEAD	FRANKLIN	27	JELLY	806093	406.69
10/22/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	806077	496.97
10/22/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	806063	398.61
10/22/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	KEUNG	806062	226.25
10/22/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	806060	720.66
10/22/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	KEUNG	806056	769.66
10/22/12	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	KEUNG	806043	497.15
10/22/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	806040	371.25
10/22/12	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	806039	738.61
10/22/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	YUK	805988	1,667.96
10/22/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	805982	736.97
10/22/12	052	陳先生	1084 BROADWAY	WOODME	27	RONG	805977	963.59
10/22/12	185	東城(外)	1026 W. BEACH	LONG	27	YUK	805976	342.77
10/22/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	805974	402.88
10/22/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	805966	1,163.07
共計行數 : 16								
Report Totals:								10,221.94

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/23/12	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	MAY	806394	427.50
10/23/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	MAY	806368	373.20
10/23/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	MAY	806366	158.75
10/23/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	MAY	806364	331.00
10/23/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	806311	1,011.80
10/23/12	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	806306	665.05
10/23/12	5325	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	806295	895.35
10/23/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	806289	1,038.34
10/23/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	806278	340.57
10/23/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	YUK	806274	1,063.00
共計行數 : 10								Report Totals: 6,304.56

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/24/12	539	星春園(516)	2790a LONG BEACH	OCEAN	27	JIN	806720	496.44
10/24/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	806638	407.90
10/24/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	806637	468.80
10/24/12	581	SUSHI	402 MERRICK RD	OCEANSID	27	YUK	806609	262.45
10/24/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	806607	390.89
10/24/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	806600	612.12
10/24/12	583	東方(516)	227E PARK AVE	LONG	27	QING	806597	342.11
10/24/12	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	806594	645.61
10/24/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	806593	305.52
10/24/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	806559	261.60
10/24/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	806538	413.43
10/24/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	806508	459.77
10/24/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	806503	760.25
10/24/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JIN	806500	1,254.50
10/24/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	806497	675.24
共計行數 : 15								
Report Totals:								7,756.63

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/25/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	806974	870.77
10/25/12	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	806946	530.75
10/25/12	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	RONG	806941	376.58
10/25/12	185	東城(外)	1026 W. BEACH	LONG	27	YUK	806871	370.00
10/25/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	806866	239.75
10/25/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	806865	372.64
10/25/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	806859	401.85
10/25/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	806828	597.25
10/25/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	806796	1,346.61
10/25/12	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	806795	908.21
10/25/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	806789	758.75
10/25/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	806777	514.65
10/25/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	806770	479.15
共計行數 : 13								
Report Totals:								7,766.96



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/26/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	807260	1,047.62
10/26/12	539	星春園(516)	2790a LONG BEACH	OCEAN	27	YUK	807258	318.76
10/26/12	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	MAY	807253	478.74
10/26/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	807188	300.45
10/26/12	592	利園(516)	1015 WOODFIELD	LAKEVIEW	27	RONG	807185	349.15
10/26/12	552	鄭家園(516)	431 MERRICK ROAD	Oceanside	27	MAY	807184	374.89
10/26/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	MAY	807181	157.00
10/26/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	MAY	807178	665.23
10/26/12	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	YUK	807164	540.26
10/26/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	807110	188.76
10/26/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	807109	379.49
10/26/12	501	唐宮(516)	507 SOUTH	HEMPSTE	27	JIN	807103	318.45
10/26/12	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	807089	628.35
10/26/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	807076	1,469.02
10/26/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	807069	376.81
10/26/12	185	東城(外)	1026 W. BEACH	LONG	27	JIN	807046	324.65
10/26/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	807043	529.70
10/26/12	052	陳先生	1084 BROADWAY	WOODME	27	RONG	807036	1,151.29
共計行數 : 18								
Report Totals:								9,598.62

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/27/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	807506	413.10
10/27/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JELLY	807499	580.50
10/27/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	807495	233.49
10/27/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	807460	170.25
10/27/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	807459	766.18
10/27/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	807444	469.10
10/27/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	807441	301.94
10/27/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	807420	484.89
10/27/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	807377	1,585.39
10/27/12	5325	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	807351	1,391.55
10/27/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	MAY	807324	393.93
10/27/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	807323	552.50
10/27/12	052	陳先生	1084 BROADWAY	WOODME	27	YUK	807317	534.85
10/27/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	RONG	807313	1,058.83
共計行數 : 14								
Report Totals:								8,936.50

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/29/12	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	MAY	807738	411.00
10/29/12	552	鄭家園(516)	431 MERRICK ROAD	Oceanside	27	RONG	807723	533.23
10/29/12	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	807709	627.14
10/29/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	807694	775.07
10/29/12	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	RONG	807683	500.95
10/29/12	052	陳先生	1084 BROADWAY	WOODME	27	YUK	807667	833.10
10/29/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	807638	882.80
共計行數 : 7							Report Totals:	4,563.29

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/30/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	807939	848.25
10/30/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JELLY	807900	0.00
10/30/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	807708	1,154.80
		共計行數 : 3						
							Report Totals:	2,003.05

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/31/12	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	RONG	808235	0.00
10/31/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	RONG	808221	247.25
10/31/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JIN	808151	135.70
10/31/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	YUK	808146	183.86
10/31/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	808140	0.00
10/31/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	YUK	808131	1,110.85
10/31/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	808095	936.32
10/31/12	570	華味 (CHINA	389 FULTON AVE	HEMPSTE	27	RONG	808092	286.69
10/31/12	5972	中國園(516)	108 MAIN STREET	HEMPSTE	27	JIN	808073	752.37
10/31/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	808057	728.90
10/31/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	808033	329.12
10/31/12	868	北京 (收貨款)	1342 CENTRAL AVE	FARROCK	27	JELLY	808028	700.10
10/31/12	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	807922	0.00
10/31/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	807906	0.00
10/31/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	807670	0.00
10/31/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	807633	0.00
共計行數：16							Report Totals:	5,411.16

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/01/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	808422	239.75
11/01/12	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	808379	199.70
11/01/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	808333	831.15
11/01/12	052	陳先生	1084 BROADWAY	WOODME	27	RONG	808279	1,067.06
11/01/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	808275	1,426.14
11/01/12	581	SUSHI	402 MERRICK RD	OCEANSID	27	JELLY	808265	0.00
11/01/12	868	北京 (收貨款)	1342 CENTRAL AVE	FARROCK	27	JELLY	808260	552.10
11/01/12	098	達味	777 HEMPSTEAD	FRANKLIN	27	JELLY	808254	312.25
		共計行數 : 8						
							Report Totals:	4,628.15

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/02/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	AMY	816718	(56.50)
11/02/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	AMY	808851	101.25
11/02/12	5139	林	157 E MERRICK ROAD	VALLEY	27	JELLY	808849	609.17
11/02/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	YUK	808750	1,371.75
11/02/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	808746	943.17
11/02/12	592	利 園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	808724	323.23
11/02/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	808700	235.50
11/02/12	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	808657	397.71
11/02/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	808617	389.80
11/02/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	808607	742.66
11/02/12	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	YUK	808599	572.18
11/02/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	808597	292.27
11/02/12	052	陳 先 生	1084 BROADWAY	WOODME	27	YUK	808564	1,033.58
11/02/12	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	JIN	808544	448.64
共計行數：14							Report Totals:	7,404.41

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/03/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	809141	604.06
11/03/12	098	達味	777 HEMPSTEAD	FRANKLIN	27	JIN	809098	549.78
11/03/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	809083	513.40
11/03/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JIN	809068	622.50
11/03/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	809060	1,113.05
11/03/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JIN	809052	143.25
11/03/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	809029	389.36
11/03/12	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	809027	527.25
11/03/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	809026	661.80
11/03/12	518	WILD GINGER (收	424 SUNRISE	ROCKMILL	27	JIN	809001	1,302.25
11/03/12	052	陳先生	1084 BROADWAY	WOODME	27	YUK	808982	1,272.42
11/03/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	808883	1,297.60
11/03/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JELLY	808875	362.47
11/03/12	868	北京 (收貨款)	1342 CENTRAL AVE	FARROCK	27	JELLY	808861	445.70
共計行數 : 14								
Report Totals:								9,804.89



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/05/12	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	YUK	809565	220.90
11/05/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	809525	579.05
11/05/12	052	陳先生	1084 BROADWAY	WOODME	27	MAY	809404	1,559.81
11/05/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	809399	836.69
11/05/12	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	809384	513.34
11/05/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	809380	174.75
11/05/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	809357	891.28
11/05/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	809321	436.40
11/05/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	809310	650.29
11/05/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	809306	326.55
11/05/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	809279	2,386.25
		共計行數 : 11						
							Report Totals:	8,575.31

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/06/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JELLY	809837	308.20
11/06/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	809817	1,362.52
11/06/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JIN	809763	320.75
11/06/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	RONG	809724	866.75
11/06/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	YUK	809714	925.84
11/06/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	809713	275.96
11/06/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	MAY	809708	320.95
11/06/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	809685	1,178.04
11/06/12	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JIN	809654	1,330.90
11/06/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	807927	0.00
共計行數 : 10							Report Totals:	6,889.91

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/07/12	047	晶 鑫(自)	1023 OGDEN	BRONX	30	JIN	810116	569.85
11/07/12	100	紅 頂 (212)	2529 ADAM	NY	30	JELLY	810108	612.65
11/07/12	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	30	YUK	810059	643.45
11/07/12	2592	花園[Green	949 Teaneck Road	Teaneck	30	YUK	810049	2,173.32
11/07/12	2592	花園[Green	949 Teaneck Road	Teaneck	30	YUK	810018	642.79
11/07/12	211	樂 居***** (NJ)貨	555 MAIN STREET	FORT LEE	30	JELLY	810017	2,087.17
11/07/12	220	ASIAN	22 COLUMBIA AVE	BERGENFI	30	JELLY	809997	392.90
11/07/12	200	華 夏 (NJ)	198 Stevens Ave.	Cedar	30	RONG	809947	1,075.99
11/07/12	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	30	JELLY	809928	332.25
11/07/12	206	富 士 (NJ)	9 E. Main Street	Denville	30	JELLY	809925	506.30
11/07/12	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	30	JIN	809903	761.68
共計行數 : 11								
Report Totals:								9,798.35

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/08/12	533	富達 (516)	18 Brooklyn Ave	Freeport	27	YUK	810370	564.68
11/08/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	810368	1,192.80
11/08/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JELLY	810365	264.00
11/08/12	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JELLY	810359	303.00
11/08/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	810350	568.25
11/08/12	098	達味	777 HEMPSTEAD	FRANKLIN	27	JELLY	810331	937.25
11/08/12	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	YUK	810321	381.62
11/08/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	810314	1,271.06
11/08/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	810290	501.39
11/08/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	810270	1,231.48
11/08/12	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	YUK	810266	896.63
11/08/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	810250	1,061.94
共計行數 : 12							Report Totals:	9,174.10

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/09/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	AMY	810763	(348.78)
11/09/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	AMY	810753	170.50
11/09/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	810690	1,533.91
11/09/12	552	鄭 家 園 (516)	431 MERRICK ROAD	Oceanside	27	JIN	810668	237.16
11/09/12	596	新 長 城 (收 貨 款)	1191 BROADWAY	HEWLETT	27	RONG	810657	692.92
11/09/12	098	達 味	777 HEMPSTEAD	FRANKLIN	27	JELLY	810653	210.45
11/09/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	810650	283.00
11/09/12	592	利 園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	810634	223.60
11/09/12	553	泰 豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JIN	810622	278.70
11/09/12	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	810595	727.05
11/09/12	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	810590	366.85
11/09/12	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	RONG	810585	1,100.78
11/09/12	052	陳 先 生	1084 BROADWAY	WOODME	27	JELLY	810537	817.78
11/09/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	810525	692.45
11/09/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	810520	513.65
11/09/12	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	810517	338.59
11/09/12	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JELLY	810453	836.38
共計行數 : 17								
Report Totals:								8,674.99

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/10/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	811065	135.00
11/10/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	810959	975.21
11/10/12	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	YUK	810950	1,859.03
11/10/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	YUK	810937	983.84
11/10/12	592	利 園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	810927	484.55
11/10/12	552	鄭 家 園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	810906	534.20
11/10/12	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	810900	151.60
11/10/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	MAY	810864	1,946.20
11/10/12	052	陳 先 生	1084 BROADWAY	WOODME	27	JELLY	810856	1,227.80
11/10/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	RONG	810848	775.70
11/10/12	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	MAY	810821	1,247.24
11/10/12	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	JIN	810795	667.20
共計行數 : 12							Report Totals:	10,987.57

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/12/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	AMY	816717	(18.00)
11/12/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	811381	375.68
11/12/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	811370	508.32
11/12/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	811320	441.70
11/12/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	811245	370.35
11/12/12	583	東方(516)	227E PARK AVE	LONG	27	RONG	811241	105.00
11/12/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	811234	754.96
11/12/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	RONG	811229	891.42
11/12/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	811212	374.86
11/12/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JELLY	811202	586.52
11/12/12	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	811188	669.52
11/12/12	052	陳先生	1084 BROADWAY	WOODME	27	JIN	811162	871.55
11/12/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	811159	182.75
11/12/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	811156	758.53
11/12/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	811155	585.00
11/12/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	811150	1,428.34
11/12/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	811149	1,191.66
共計行數 : 17								
Report Totals:								10,078.16

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/14/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	AMY	811959	23.50
11/14/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	811910	974.44
11/14/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	811892	388.75
11/14/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	811889	627.52
11/14/12	592	利 園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	811842	238.65
11/14/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	811830	412.85
11/14/12	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	811828	573.25
11/14/12	552	鄭 家 園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	811811	452.58
11/14/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JIN	811807	1,207.70
11/14/12	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	811795	355.89
11/14/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	811755	241.25
11/14/12	5139	林	157 E MERRICK ROAD	VALLEY	27	YUK	811737	515.98
11/14/12	542	川 湘 宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	811707	1,105.75
11/14/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	811704	193.60
共計行數 : 14								
Report Totals:								7,311.71



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/15/12	582	(516) NO.1	29 WEST PARK AVE	LONG	30	YUK	812181	660.10
11/15/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	30	RONG	812154	322.53
11/15/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	30	JIN	812148	478.67
11/15/12	052	陳先生	1084 BROADWAY	WOODME	30	RONG	812118	813.90
11/15/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	30	JIN	812079	571.70
11/15/12	5987	YUMMY	153 EAST PARK AVE	LONG	30	YUK	812071	1,460.25
11/15/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	30	JELLY	812052	696.27
11/15/12	583	東方(516)	227E PARK AVE	LONG	30	RONG	812038	160.35
11/15/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	30	YUK	812016	546.51
11/15/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	30	YUK	811988	685.05
11/15/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	30	JELLY	811982	593.94
11/15/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	30	JELLY	811978	944.50
11/15/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	30	RONG	811976	171.75
11/15/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	30	CHEN	811962	711.16
共計行數 : 14								
Report Totals:								8,816.68

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/16/12	295	(1) 美心西餅40	135-24 40 RD	FLUSHING	18	MAY	812501	148.39
11/16/12	1620	(HANA) 永好(2)	532 NEPTUNE AVE	BROOKLY	18	JELLY	812469	599.42
11/16/12	095	翠園(自)(STATEN	752 FOREST AVE	STATEN	18	JIN	812352	939.33
11/16/12	816	Dynasty Taste 朝	77 RICHMOND HILL	STATEN	18	JIN	812327	343.55
11/16/12	293	新源記(M)	135-42 ROSEVELT		18	RONG	812299	383.07
11/16/12	763	帝國(STATEN	1537 FOREST AVE	STATEN	18	RONG	812269	1,217.85
11/16/12	773	新星樓(STATEN	1640 FOREST AVE	STATEN	18	RONG	812259	1,338.92
11/16/12	2630	人人小館(收貨	41-27 MAIN ST	FLUSHING	18	JELLY	812241	343.75
11/16/12	2852	DIY(收貨款)B/B)	36-21 PRINCE		18	JELLY	812235	351.75
共計行數 : 9							Report Totals:	5,666.03

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/17/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	812803	293.00
11/17/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	812772	1,640.22
11/17/12	596	新長 城 (收 貨 款)	1191 BROADWAY	HEWLETT	27	JIN	812737	519.78
11/17/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	RONG	812718	1,192.75
11/17/12	5325	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	812708	904.05
11/17/12	552	鄭 家 園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	812705	275.43
11/17/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	812677	1,280.76
11/17/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	812662	140.08
11/17/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	812633	685.95
11/17/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	812599	370.80
11/17/12	5984	MASAGO(516)	32 ATLANTIC AVE	OCEANSID	27	JELLY	812597	331.20
11/17/12	581	SUSHI	402 MERRICK RD	OCEANSID	27	JELLY	812584	381.41
11/17/12	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	812579	633.36
11/17/12	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	YUK	812570	518.42
11/17/12	052	陳 先 生	1084 BROADWAY	WOODME	27	YUK	812551	868.60
11/17/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	812535	943.18
11/17/12	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	JIN	812534	1,113.75
共計行數 : 17								
Report Totals:								12,092.74

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/19/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	YUK	813173	255.45
11/19/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	813106	1,008.55
11/19/12	5325	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JIN	813074	493.62
11/19/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	813062	456.85
11/19/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	813032	726.64
11/19/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	813004	214.50
11/19/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	813003	774.70
11/19/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	812997	327.90
11/19/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	812996	545.27
11/19/12	5984	MASAGO(516)	32 ATLANTIC AVE	OCEANSID	27	RONG	812952	649.90
11/19/12	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	812937	615.18
11/19/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	812916	1,270.27
11/19/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	812915	318.02
11/19/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	812911	932.61
11/19/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	812904	1,248.46
11/19/12	052	陳先生	1084 BROADWAY	WOODME	27	JIN	812895	1,088.50
11/19/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	812880	319.11
11/19/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	812870	1,136.60
		共計行數 : 18						
							Report Totals:	12,382.13

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/20/12	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	KEUNG	813388	347.18
11/20/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	813377	243.50
11/20/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JIN	813367	173.75
11/20/12	583	東 方(516)	227E PARK AVE	LONG	27	RONG	813317	290.07
11/20/12	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	813308	340.89
11/20/12	052	陳 先 生	1084 BROADWAY	WOODME	27	RONG	813304	1,078.00
11/20/12	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JIN	813302	1,419.71
11/20/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	KEUNG	813299	868.75
11/20/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	813294	491.77
11/20/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	KEUNG	813289	428.79
11/20/12	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	YUK	813258	546.35
11/20/12	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	YUK	813251	609.64
11/20/12	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	813246	905.15
11/20/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	813219	544.50
共計行數 : 14								
Report Totals:								8,288.05

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/21/12	5325	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JIN	813628	652.51
11/21/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	813624	178.00
11/21/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	813622	430.05
11/21/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	813621	302.70
11/21/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	813608	444.85
11/21/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	813587	317.60
11/21/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	YUK	813585	1,351.00
11/21/12	5139	林	157 E MERRICK ROAD	VALLEY	27	YUK	813567	745.55
11/21/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	813561	253.60
11/21/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	813552	377.33
11/21/12	052	陳先生	1084 BROADWAY	WOODME	27	JIN	813549	553.71
11/21/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	813472	108.50
11/21/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	RONG	813459	1,186.75
11/21/12	185	東城(外)	1026 W. BEACH	LONG	27	YUK	813336	428.65
共計行數 : 14							Report Totals:	7,330.80

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/23/12	539	星春園(516)	2790a LONG BEACH	OCEAN	27	YUK	813965	433.48
11/23/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	813923	935.12
11/23/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	813883	325.75
11/23/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JIN	813882	604.60
11/23/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	813880	548.80
11/23/12	553	泰豐 (516)	346 HEMPSTEAD	W.HEMPST	27	RONG	813862	338.09
11/23/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	813851	184.25
11/23/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	813850	830.39
11/23/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	813846	306.98
11/23/12	052	陳先生	1084 BROADWAY	WOODME	27	JIN	813843	790.66
11/23/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	813825	607.75
11/23/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	813818	334.30
11/23/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	YUK	813807	571.79
11/23/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	813801	1,427.01
11/23/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	813796	403.70
11/23/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	813781	729.09
共計行數 : 16								
Report Totals:								9,371.76

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/24/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	AMY	814334	0.00
11/24/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	RONG	814333	148.60
11/24/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JIN	814229	953.13
11/24/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	814216	1,028.54
11/24/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	814195	685.19
11/24/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	814189	168.25
11/24/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	814188	1,387.55
11/24/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	814172	540.22
11/24/12	052	陳先生	1084 BROADWAY	WOODME	27	RONG	814148	589.55
11/24/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	814141	766.25
11/24/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	JIN	814139	480.20
11/24/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	814118	653.52
11/24/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	814111	463.91
11/24/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	YUK	814099	544.00
11/24/12	5984	MASAGO(516)	32 ATLANTIC AVE	OCEANSID	27	JELLY	814089	201.50
11/24/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	814051	1,378.00
11/24/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	814050	459.40
共計行數 : 17								
Report Totals:								10,447.81



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/26/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	814678	146.00
11/26/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	814677	585.90
11/26/12	185	東城(外)	1026 W. BEACH	LONG	27	RONG	814638	322.75
11/26/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	814626	809.42
11/26/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	814619	320.65
11/26/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	814554	406.73
11/26/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	814543	338.90
11/26/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JIN	814533	392.20
11/26/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	MAY	814497	329.51
11/26/12	098	達味	777 HEMPSTEAD	FRANKLIN	27	MAY	814482	829.93
11/26/12	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	814481	604.18
11/26/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	MAY	814455	413.75
11/26/12	052	陳先生	1084 BROADWAY	WOODME	27	YUK	814444	900.17
11/26/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	814438	1,188.99
11/26/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	YUK	814415	828.67
11/26/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	814412	845.04
11/26/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	814382	860.75
共計行數 : 17								
Report Totals:								10,123.54

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/30/12	539	星春園(516)	2790a LONG BEACH	OCEAN	27	YUK	815740	676.77
11/30/12	552	鄭家園(516)	431 MERRICK ROAD	Oceanside	27	JIN	815717	218.97
11/30/12	592	利園(516)	1015 WOODFIELD	LAKEVIEW	27	PETER	815702	302.80
11/30/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	815689	363.50
11/30/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	815680	89.50
11/30/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	815678	789.81
11/30/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	815677	457.89
11/30/12	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	JELLY	815660	1,007.94
11/30/12	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	JELLY	815620	454.35
11/30/12	501	唐宮(516)	507 SOUTH	HEMPSTE	27	JIN	815595	552.81
11/30/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	815556	649.23
11/30/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	815544	1,964.42
11/30/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	815528	295.70
11/30/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	815506	495.59
11/30/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	815500	1,429.87
共計行數 : 15							Report Totals:	9,749.15

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/01/12	098	達味	777 HEMPSTEAD	FRANKLIN	27	JIN	816047	636.79
12/01/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	816003	534.98
12/01/12	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	JIN	816001	214.70
12/01/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	815998	101.00
12/01/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	815997	1,298.79
12/01/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JELLY	815984	1,689.83
12/01/12	532	樂園 516	3109 LAWSON BLVD	OCEANSIDE	27	RONG	815951	422.60
12/01/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	815938	1,480.95
12/01/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	815905	465.00
12/01/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	815893	590.74
12/01/12	052	陳先生	1084 BROADWAY	WOODME	27	JIN	815834	885.33
12/01/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	815801	849.20
12/01/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	815798	487.47
12/01/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	815795	1,421.30
12/01/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	815794	1,061.83
12/01/12	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	815789	552.13
共計行數 : 16								
Report Totals:								12,692.64

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/03/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JELLY	816434	112.80
12/03/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	816375	504.94
12/03/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	816369	462.85
12/03/12	583	東方 (516)	227E PARK AVE	LONG	27	JELLY	816314	321.94
12/03/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	816294	0.00
12/03/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	816292	502.03
12/03/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	816275	371.48
12/03/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	816251	200.28
12/03/12	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	816247	559.76
12/03/12	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	816227	805.13
12/03/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	816209	326.75
12/03/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	816207	930.59
12/03/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	816190	200.00
12/03/12	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JIN	816184	1,266.17
12/03/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	816176	1,274.12
12/03/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	816173	850.49
12/03/12	5984	MASAGO (516)	32 ATLANTIC AVE	OCEANSID	27	JIN	816163	489.35
12/03/12	052	陳先生	1084 BROADWAY	WOODME	27	RONG	816155	1,049.77
		共計行數 : 18						
							Report Totals:	10,228.45

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/04/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	816666	446.67
12/04/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	816653	199.00
12/04/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	816652	636.83
12/04/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	YUK	816651	402.95
12/04/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	816639	612.53
12/04/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	816623	442.75
12/04/12	098	達味	777 HEMPSTEAD	FRANKLIN	27	JIN	816581	676.60
12/04/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	816573	606.15
12/04/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	816544	866.36
12/04/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	816535	1,477.95
12/04/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	816507	845.88
12/04/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	816493	685.90
共計行數：12								
Report Totals:								7,899.57

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/05/12	539	星春園(516)	2790a LONG BEACH	OCEAN	27	YUK	816975	474.50
12/05/12	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	JELLY	816948	473.10
12/05/12	592	利園(516)	1015 WOODFIELD	LAKEVIEW	27	PETER	816923	307.20
12/05/12	5988	中華(516)	2376 GRAND AVE	BALDWIN	27	JIN	816905	389.67
12/05/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	816903	166.00
12/05/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	816902	706.13
12/05/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	816882	680.35
12/05/12	581	SUSHI	402 MERRICK RD	OCEANSID	27	PETER	816856	465.05
12/05/12	185	東城(外)	1026 W. BEACH	LONG	27	JIN	816853	776.85
12/05/12	501	唐宮(516)	507 SOUTH	HEMPSTE	27	JIN	816836	235.00
12/05/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	816822	771.78
12/05/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	816793	586.66
12/05/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	PETER	816790	1,024.45
12/05/12	583	東方(516)	227E PARK AVE	LONG	27	JIN	816789	148.75
12/05/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	PETER	816768	92.50
12/05/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	816743	1,004.25
12/05/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	816734	41.75
共計行數 : 17								Report Totals: 8,343.99

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/06/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	817221	383.40
12/06/12	052	陳先生	1084 BROADWAY	WOODME	27	YUK	817204	867.68
12/06/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	817181	333.60
12/06/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	817158	412.45
12/06/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	817137	989.28
12/06/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	817129	623.58
12/06/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	817110	466.54
12/06/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	817103	1,188.03
12/06/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	817068	1,083.43
12/06/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	817047	712.45
12/06/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	817031	534.25
12/06/12	5984	MASAGO(516)	32 ATLANTIC AVE	OCEANSID	27	JELLY	817020	411.00
		共計行數 : 12						
							Report Totals:	8,005.69

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/07/12	539	星春園(516)	2790a LONG BEACH	OCEAN	27	YUK	817528	466.50
12/07/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	817486	199.25
12/07/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	817484	410.35
12/07/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	817456	193.25
12/07/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	817453	868.56
12/07/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	817435	784.03
12/07/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	817378	210.00
12/07/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	817375	817.93
12/07/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	817359	663.56
12/07/12	5139	林	157 E MERRICK ROAD	VALLEY	27	YUK	817351	922.13
12/07/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	817344	495.03
12/07/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	817330	378.34
12/07/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	817313	1,356.11
12/07/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	PETER	817307	1,769.21
12/07/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JIN	817289	1,061.25
共計行數 : 15								
Report Totals:								10,595.50



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/08/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	817837	211.75
12/08/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	817836	988.39
12/08/12	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	817833	703.05
12/08/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	817751	793.80
12/08/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	817738	93.75
12/08/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	PETER	817722	675.79
12/08/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	817706	545.77
12/08/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	817702	537.23
12/08/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	JIN	817696	343.00
12/08/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	YUK	817641	1,020.75
12/08/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	RONG	817626	1,009.69
12/08/12	052	陳先生	1084 BROADWAY	WOODME	27	JIN	817614	523.92
12/08/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	YUK	817594	1,510.99
12/08/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	817592	656.95
12/08/12	185	東城(外)	1026 W. BEACH	LONG	27	RONG	817579	361.37
共計行數 : 15							Report Totals:	9,976.20

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/10/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	818120	141.00
12/10/12	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	818118	233.60
12/10/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	818108	747.30
12/10/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	818101	262.70
12/10/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	818097	247.00
12/10/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	818096	736.57
12/10/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	818048	478.00
12/10/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	818029	186.80
12/10/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	818013	482.35
12/10/12	702	川廚 2 (718)	112-02 Springfield B	Queens	27	RONG	818010	895.79
12/10/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	RONG	817997	355.30
12/10/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	817971	1,293.51
12/10/12	052	陳先生	1084 BROADWAY	WOODME	27	RONG	817956	1,045.71
12/10/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	817949	773.91
12/10/12	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JIN	817947	1,049.91
12/10/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	817904	973.10
共計行數 : 16								
Report Totals:								9,902.55

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/11/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	818425	690.26
12/11/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	818390	413.55
12/11/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	818375	210.50
12/11/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	818370	426.34
12/11/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	818365	872.65
12/11/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	818319	263.06
12/11/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFIELD	27	YUK	818286	714.95
12/11/12	052	陳先生	1084 BROADWAY	WOODMERE	27	JIN	818258	948.64
12/11/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	818257	1,184.36
12/11/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	818241	678.50
12/11/12	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	818238	268.72
共計行數 : 11								
Report Totals:								6,671.53

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/12/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	AMY	818741	193.15
12/12/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	818711	144.00
12/12/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	818710	1,167.12
12/12/12	539	星春園(516)	2790a LONG BEACH	OCEAN	27	JELLY	818702	397.13
12/12/12	592	利園 (516)	1015 WOODFIELD	LAKEMEW	27	PETER	818683	495.70
12/12/12	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	JIN	818644	520.00
12/12/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	818613	345.20
12/12/12	583	東方(516)	227E PARK AVE	LONG	27	YUK	818610	253.69
12/12/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	818580	197.31
12/12/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	818567	510.90
12/12/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	818565	665.35
12/12/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	YUK	818560	1,459.65
12/12/12	5139	林	157 E MERRICK ROAD	VALLEY	27	YUK	818514	426.97
12/12/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	818495	235.00
12/12/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	818490	242.68
12/12/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	818475	1,143.95
12/12/12	581	SUSHI	402 MERRICK RD	OCEANSID	27	JIN	818468	362.80
共計行數 : 17								Report Totals: 8,760.60

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/13/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	818965	210.75
12/13/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	818964	547.17
12/13/12	098	達味	777 HEMPSTEAD	FRANKLIN	27	JELLY	818939	438.00
12/13/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	818911	291.85
12/13/12	590	GINGER	727 FRANKLIN AVE	FRANKLIN	27	RONG	818895	366.75
12/13/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	818888	850.54
12/13/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	818882	377.60
12/13/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	818861	362.28
12/13/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	818842	486.45
12/13/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	818812	797.84
12/13/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	RONG	818805	667.72
12/13/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	818783	693.10
12/13/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	818780	378.79
12/13/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	818779	809.35
共計行數 : 14							Report Totals:	7,278.19

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/14/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	819269	205.50
12/14/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	819268	552.43
12/14/12	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	819262	264.63
12/14/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	819216	349.50
12/14/12	572	金華 (516)	275 S NASSAU BLVD	GARDEN	27	RONG	819215	260.63
12/14/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	819213	214.50
12/14/12	583	東方 (516)	227E PARK AVE	LONG	27	JELLY	819200	290.08
12/14/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	819176	409.47
12/14/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	819170	627.50
12/14/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	819109	244.20
12/14/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	PETER	819098	949.25
12/14/12	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	819046	619.23
12/14/12	052	陳先生	1084 BROADWAY	WOODME	27	RONG	819041	1,188.57
12/14/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	819031	474.25
12/14/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	819022	1,310.28
12/14/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	819020	452.50
共計行數 : 16							Report Totals:	8,412.52

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/15/12	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	819570	732.39
12/15/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	819533	737.76
12/15/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	RONG	819493	993.89
12/15/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	819485	1,118.09
12/15/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	819477	224.50
12/15/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	819474	1,118.00
12/15/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	819436	674.68
12/15/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	819429	454.45
12/15/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	819416	469.85
12/15/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	JIN	819381	322.75
12/15/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	819334	795.65
12/15/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	RONG	819333	913.20
12/15/12	052	陳先生	1084 BROADWAY	WOODME	27	JIN	819320	800.54
12/15/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	819319	406.43
12/15/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	819306	1,581.21
12/15/12	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	819303	435.28
共計行數 : 16								
Report Totals:								11,778.67

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/17/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	819952	684.25
12/17/12	539	星春園(516)	2790a LONG BEACH	OCEAN	27	JELLY	819925	286.13
12/17/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	819870	505.30
12/17/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	819834	397.95
12/17/12	590	GINGER	727 FRANKLIN AVE	FRANKLIN	27	JELLY	819825	245.88
12/17/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	819787	785.40
12/17/12	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	819769	328.00
12/17/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	RONG	819763	452.95
12/17/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	819726	327.41
12/17/12	702	川廚 2 (718)	112-02 Springfield B	Queens	27	RONG	819713	534.95
12/17/12	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	819689	949.87
12/17/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	RONG	819672	463.48
12/17/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	819671	1,296.64
12/17/12	052	陳先生	1084 BROADWAY	WOODME	27	RONG	819664	929.88
12/17/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	819644	583.86
12/17/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	819643	1,127.68
共計行數 : 16							Report Totals:	9,899.63



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/18/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	820181	239.00
12/18/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	820180	681.27
12/18/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JELLY	820153	644.36
12/18/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	820119	483.97
12/18/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	820117	653.96
12/18/12	583	東方(516)	227E PARK AVE	LONG	27	JIN	820047	342.44
12/18/12	052	陳先生	1084 BROADWAY	WOODME	27	YUK	820029	1,001.63
12/18/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	820017	904.55
12/18/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	820016	1,043.83
12/18/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	820005	113.80
12/18/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	819988	367.75
12/18/12	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	819981	463.97
12/18/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	819980	1,029.85
共計行數 : 13							Report Totals:	7,970.38

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/19/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	820458	136.00
12/19/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	820457	913.17
12/19/12	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	JIN	820444	460.93
12/19/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	820391	275.29
12/19/12	098	達味	777 HEMPSTEAD	FRANKLIN	27	YUK	820389	853.27
12/19/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	820379	266.75
12/19/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	820377	275.35
12/19/12	581	SUSHI	402 MERRICK RD	OCEANSID	27	JELLY	820335	306.06
12/19/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	820329	492.55
12/19/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	820313	435.04
12/19/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	YUK	820275	1,093.25
12/19/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	820262	223.97
12/19/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	820253	518.28
12/19/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	820240	325.00
12/19/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	820217	1,245.44
12/19/12	5183	UNIQUE(516)	3451 S LONG BEACH	OCEANSID	27	JELLY	820208	411.00
共計行數 : 16							Report Totals:	8,231.35

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/20/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	820714	139.25
12/20/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	820713	761.60
12/20/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	820641	779.76
12/20/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	820626	316.31
12/20/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	PETER	820624	341.60
12/20/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	820620	728.00
12/20/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	PETER	820543	468.45
12/20/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	820513	1,377.95
12/20/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	820503	523.61
12/20/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JELLY	820497	259.97
12/20/12	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	820493	549.50
12/20/12	5984	MASAGO(516)	32 ATLANTIC AVE	OCEANSID	27	RONG	820481	0.00
共計行數 : 12							Report Totals:	6,246.00

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/21/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JIN	820995	460.00
12/21/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	820975	234.75
12/21/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	820957	267.50
12/21/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	820955	1,120.12
12/21/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	820929	868.82
12/21/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	820880	761.24
12/21/12	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	820865	232.75
12/21/12	583	東 方(516)	227E PARK AVE	LONG	27	JIN	820853	272.11
12/21/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	820851	534.25
12/21/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	YUK	820844	1,202.30
12/21/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	820820	780.82
12/21/12	185	東 城(外)	1026 W. BEACH	LONG	27	JELLY	820811	252.05
12/21/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	820809	548.49
12/21/12	052	陳 先生	1084 BROADWAY	WOODME	27	RONG	820777	1,356.10
12/21/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	820776	1,258.03
12/21/12	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	820763	653.25
共計行數 : 16								
Report Totals:								10,802.58

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/22/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	821329	1,070.03
12/22/12	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	821327	953.14
12/22/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	821257	151.75
12/22/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	RONG	821248	737.90
12/22/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	821241	742.80
12/22/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	821236	920.23
12/22/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	821224	493.72
12/22/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	821221	876.03
12/22/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	JELLY	821191	632.45
12/22/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	821107	232.56
12/22/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	821080	1,508.48
12/22/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	821077	783.12
12/22/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	YUK	821074	903.46
12/22/12	052	陳先生	1084 BROADWAY	WOODME	27	JIN	821070	719.71
共計行數 : 14							Report Totals:	10,725.38

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/24/12	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	JIN	821687	454.20
12/24/12	702	川廚 2 (718)	112-02 Springfield B	Queens	27	JIN	821673	752.32
12/24/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	821632	339.05
12/24/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	821615	236.25
12/24/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	821612	485.44
12/24/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	821602	518.10
12/24/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	821584	484.29
12/24/12	583	東方(516)	227E PARK AVE	LONG	27	RONG	821572	187.48
12/24/12	185	東城(外)	1026 W. BEACH	LONG	27	PETER	821533	972.01
12/24/12	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	821460	1,308.00
12/24/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	821450	1,252.95
12/24/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	821424	432.55
12/24/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	821421	490.51
12/24/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	821419	474.16
12/24/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	821417	1,284.89
12/24/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	821407	1,074.70
12/24/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	821405	846.65
12/24/12	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	821399	648.96
12/24/12	052	陳先生	1084 BROADWAY	WOODME	27	RONG	821398	865.33
共計行數 : 19								
Report Totals:								13,107.84

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/25/12	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	821902	344.37
12/25/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	821890	309.23
12/25/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	YUK	821882	557.28
12/25/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	821877	342.49
12/25/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	821856	340.90
12/25/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	821839	725.80
12/25/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	YUK	821819	577.06
12/25/12	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	JIN	821807	557.47
12/25/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	821789	1,057.68
12/25/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	821777	908.14
12/25/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	821766	1,007.10
共計行數 : 11								
Report Totals:								6,727.52

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/26/12	735	華盛 (718)	245-15 FRANCIS	ROSEDAL	27	JELLY	822166	1,010.60
12/26/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	PETER	822136	1,341.75
12/26/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	822122	536.16
12/26/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	822092	429.35
12/26/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	822066	256.20
12/26/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	822049	471.52
12/26/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	822038	434.15
12/26/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	822031	351.45
12/26/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	822024	383.10
12/26/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	821993	44.75
12/26/12	581	SUSHI	402 MERRICK RD	OCEANSID	27	JIN	821992	258.46
12/26/12	052	陳先生	1084 BROADWAY	WOODME	27	YUK	821968	0.00
12/26/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	YUK	821963	318.77
共計行數 : 13							Report Totals:	5,836.26



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/27/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	822449	137.75
12/27/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	822448	869.17
12/27/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	822435	578.21
12/27/12	052	陳先生	1084 BROADWAY	WOODME	27	YUK	822408	663.65
12/27/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	822390	373.65
12/27/12	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	822379	373.00
12/27/12	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JIN	822376	239.50
12/27/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	822355	555.15
12/27/12	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	PETER	822352	695.75
12/27/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	822351	701.30
12/27/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	822309	679.22
12/27/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	822259	579.80
12/27/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	822236	1,063.57
12/27/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	822229	997.89
12/27/12	581	SUSHI	402 MERRICK RD	OCEANSID	27	RONG	822215	94.95
		共計行數 : 15					Report Totals:	8,602.56

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/28/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	822742	315.00
12/28/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	822741	1,153.82
12/28/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	822721	235.10
12/28/12	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	822689	484.00
12/28/12	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	822614	597.95
12/28/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	822611	486.50
12/28/12	583	東方(516)	227E PARK AVE	LONG	27	JIN	822607	241.26
12/28/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	822603	471.47
12/28/12	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	822597	412.11
12/28/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	822590	371.10
12/28/12	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	822566	598.44
12/28/12	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	822551	800.96
12/28/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	822533	1,100.65
12/28/12	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	822516	1,030.45
12/28/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	822499	400.44
12/28/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	822497	1,931.15
共計行數：16							Report Totals:	10,630.40

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/29/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	823058	155.50
12/29/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	823057	854.72
12/29/12	562	亞州 (516)	297 BROABWAY	LYNBROO	27	PETER	823053	613.91
12/29/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	PETER	822982	523.67
12/29/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	822972	414.06
12/29/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	822963	660.50
12/29/12	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	RONG	822955	423.85
12/29/12	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	PETER	822915	1,053.25
12/29/12	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	PETER	822907	658.95
12/29/12	052	陳先生	1084 BROADWAY	WOODME	27	PETER	822831	717.22
12/29/12	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	822823	503.44
12/29/12	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	822799	772.75
12/29/12	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	822796	1,054.95
12/29/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	822792	1,489.66
12/29/12	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	822788	269.13
		共計行數 : 15						
							Report Totals:	10,165.56

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/31/12	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	823409	282.75
12/31/12	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	823407	561.15
12/31/12	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	YUK	823396	142.10
12/31/12	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	823349	384.81
12/31/12	583	東方(516)	227E PARK AVE	LONG	27	JIN	823303	385.99
12/31/12	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	823295	315.15
12/31/12	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	823259	625.93
12/31/12	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	YUK	823237	375.85
12/31/12	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	823236	690.05
12/31/12	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	823224	668.96
12/31/12	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	PETER	823184	423.01
12/31/12	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	823166	1,500.76
12/31/12	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	823159	986.68
12/31/12	052	陳先生	1084 BROADWAY	WOODME	27	JIN	823147	918.95
12/31/12	185	東城(外)	1026 W. BEACH	LONG	27	JIN	823139	302.75
12/31/12	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	823134	1,269.68
12/31/12	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	823131	860.50
共計行數 : 17							Report Totals:	10,695.07

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/02/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	823887	521.79
01/02/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	823874	547.76
01/02/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	823855	594.52
01/02/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	823847	277.50
01/02/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	823844	931.33
01/02/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JELLY	823835	360.80
01/02/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JIN	823829	1,735.90
01/02/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	823817	215.85
01/02/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	823800	675.20
01/02/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	823754	533.31
01/02/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	823752	561.28
01/02/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	823725	1,268.10
01/02/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	823718	197.15
共計行數 : 13								
Report Totals:								8,420.49

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/03/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	18	JIN	824123	634.48
01/03/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	18	JELLY	824107	449.34
01/03/13	309	福 林	612-614 UNION	BRIDGEPO	18	JIN	824073	856.70
01/03/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	18	PETER	824044	1,051.81
01/03/13	362	EMPIRE	775 MAIN STREET	SOUTHBU	18	PETER	824023	846.75
01/03/13	3622	EMPIRE	89 STONY HILL ROAD	BETHEL	18	PETER	824020	925.79
01/03/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	18	JELLY	824019	199.75
01/03/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	18	JELLY	824004	359.64
共計行數 : 8							Report Totals:	5,324.26

## AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/04/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	824476	340.25
01/04/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	824467	252.25
01/04/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	824452	402.22
01/04/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	824429	105.50
01/04/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	824427	356.51
01/04/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	824422	845.10
01/04/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	RONG	824408	704.87
01/04/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	824390	819.50
01/04/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	824384	469.45
01/04/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	824368	292.50
01/04/13	532	樂園 516	3109 LAWSON BLVD	OCEANSIDE	27	PETER	824356	609.37
01/04/13	185	東城(外)	1026 W. BEACH	LONG	27	JIN	824302	350.95
01/04/13	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	824300	551.48
01/04/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	824280	519.13
01/04/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	824274	1,038.01
01/04/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	824262	1,642.96
共計行數 : 16							Report Totals:	9,300.05

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/05/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	824828	709.29
01/05/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	PETER	824780	206.00
01/05/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	824773	229.95
01/05/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	824766	899.54
01/05/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	RONG	824752	1,458.75
01/05/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	824705	105.25
01/05/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	824703	107.20
01/05/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	RONG	824670	602.45
01/05/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	824638	554.19
01/05/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	824632	358.40
01/05/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	824614	463.27
01/05/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	824575	534.20
01/05/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	824569	618.21
01/05/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	824566	1,873.73
01/05/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	824562	1,056.55
共計行數 : 15							Report Totals:	9,776.98



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/07/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	825173	197.50
01/07/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	825171	512.27
01/07/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JELLY	825163	264.30
01/07/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	825138	298.51
01/07/13	583	東方(516)	227E PARK AVE	LONG	27	YUK	825116	512.47
01/07/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	825101	353.40
01/07/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	825085	437.40
01/07/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	825032	498.16
01/07/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	825022	346.90
01/07/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	825019	278.17
01/07/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	825016	668.55
01/07/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	PETER	825006	676.82
01/07/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	824980	563.65
01/07/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	824960	1,372.20
01/07/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	824935	1,119.84
01/07/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	PETER	824934	1,300.79
01/07/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	824890	1,025.75
01/07/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	824889	761.15
01/07/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	824881	476.40
共計行數 : 19								
Report Totals:								11,664.23

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/08/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	825436	248.50
01/08/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	825434	230.00
01/08/13	735	華盛 (718)	245-15 FRANCIS	ROSEDAL	27	PETER	825412	310.33
01/08/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	825379	485.33
01/08/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	825358	284.55
01/08/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	825331	1,539.66
01/08/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	825303	468.90
01/08/13	185	東城(外)	1026 W. BEACH	LONG	27	JIN	825296	287.26
01/08/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	825265	1,196.44
01/08/13	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	YUK	825259	828.44
01/08/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	825257	896.60
01/08/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	825246	784.89
01/08/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	825238	747.15
01/08/13	583	東方(516)	227E PARK AVE	LONG	27	JELLY	825237	0.00
共計行數 : 14								
Report Totals:								8,308.05

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/09/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	825697	1,899.18
01/09/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	825677	575.00
01/09/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	825644	122.95
01/09/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	825643	309.80
01/09/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	825631	228.61
01/09/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	825619	302.59
01/09/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	825604	396.90
01/09/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	YUK	825568	729.29
01/09/13	185	東城(外)	1026 W. BEACH	LONG	27	JIN	825567	368.70
01/09/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	825527	474.72
01/09/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	825513	998.50
01/09/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	825499	415.97
01/09/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	825495	119.05
共計行數 : 13								
Report Totals:								6,941.26

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/10/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	825958	161.00
01/10/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	825956	371.55
01/10/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	825955	628.02
01/10/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	825932	213.19
01/10/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	825905	612.94
01/10/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	825874	628.59
01/10/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	825846	399.05
01/10/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	825821	699.56
01/10/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	825775	527.88
01/10/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	825769	1,076.87
01/10/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	825763	726.85
01/10/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	825752	627.95
01/10/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	RONG	825736	405.00
共計行數 : 13							Report Totals:	7,078.45

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/11/13	08988	林	157 E MERRICK ROAD	VALLEY	27	JELLY	828000	(4.65)
01/11/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	RONG	826210	237.25
01/11/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	826204	372.05
01/11/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	826181	391.47
01/11/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	826167	270.50
01/11/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	826165	371.98
01/11/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	826124	380.15
01/11/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	826105	305.56
01/11/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	826096	434.90
01/11/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	826075	1,352.86
01/11/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	826059	558.25
01/11/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	826040	612.65
01/11/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	826021	1,234.10
01/11/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	826013	586.64
01/11/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	826011	980.50
共計行數 : 15							Report Totals:	8,084.21

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/12/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	826527	852.61
01/12/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	826524	396.16
01/12/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	826517	585.78
01/12/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	826447	1,339.00
01/12/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	826436	220.10
01/12/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	826420	924.52
01/12/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	PETER	826395	303.12
01/12/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	826383	255.50
01/12/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	826342	522.95
01/12/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	826309	749.99
01/12/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	826308	998.20
01/12/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	826303	1,115.25
01/12/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	826292	831.04
共計行數 : 13								
Report Totals:								9,094.22

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/14/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	826846	251.86
01/14/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	826818	387.33
01/14/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	826795	164.00
01/14/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	826794	179.60
01/14/13	583	東 方(516)	227E PARK AVE	LONG	27	YUK	826793	278.66
01/14/13	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	RONG	826739	745.85
01/14/13	702	川 廚 2 (718)	112-02 Springfield B	Queens	27	RONG	826696	742.68
01/14/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	826680	1,735.20
01/14/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	826664	428.35
01/14/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	826662	652.72
01/14/13	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JELLY	826658	452.15
01/14/13	185	東 城(外)	1026 W. BEACH	LONG	27	RONG	826646	367.67
01/14/13	542	川 湘 宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	826628	1,074.87
01/14/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	826626	610.99
01/14/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	826614	471.58
01/14/13	052	陳 先 生	1084 BROADWAY	WOODME	27	JIN	826609	252.90
01/14/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	826605	390.14
01/14/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	826597	268.40
		共計行數 : 18						
							Report Totals:	9,454.95

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/15/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	827099	260.25
01/15/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	827090	165.75
01/15/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	827088	754.63
01/15/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	827087	379.99
01/15/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	827085	229.80
01/15/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	827072	704.97
01/15/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	827067	285.25
01/15/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	827035	323.29
01/15/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	827026	32.75
01/15/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	JELLY	827008	642.70
01/15/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	826978	653.86
01/15/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	826956	381.07
01/15/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	826949	500.84
01/15/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	826944	179.95
01/15/13	539	星春園(516)	2790a LONG BEACH	OCEAN	27	RONG	826918	0.00
共計行數 : 15							Report Totals:	5,495.10



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/16/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	827361	242.50
01/16/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	827358	74.50
01/16/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	827349	184.00
01/16/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	827348	371.82
01/16/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	827301	236.25
01/16/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	827283	244.35
01/16/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	827253	477.77
01/16/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	827230	463.11
01/16/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	827210	559.75
01/16/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	827201	236.50
01/16/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JIN	827187	214.57
01/16/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	827186	1,245.10
01/16/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	827180	55.20
01/16/13	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	827178	550.10
01/16/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	827174	793.67
共計行數 : 15								
Report Totals:								5,949.19

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/17/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	827640	124.75
01/17/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	827600	132.50
01/17/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	827585	429.71
01/17/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	827579	329.48
01/17/13	583	東方(516)	227E PARK AVE	LONG	27	JELLY	827563	345.11
01/17/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	827555	196.00
01/17/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	827539	388.72
01/17/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	827536	1,177.20
01/17/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	PETER	827515	557.85
01/17/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	827511	305.05
01/17/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	PETER	827509	993.31
01/17/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	827477	510.25
01/17/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	827469	334.95
01/17/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	827463	161.00
01/17/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	827442	594.51
共計行數 : 15							Report Totals:	6,580.39

## AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/18/13	553	泰 豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JELLY	827952	345.15
01/18/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	827906	593.00
01/18/13	592	利 園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	827899	240.90
01/18/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	827886	244.25
01/18/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	827881	322.41
01/18/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	827831	261.00
01/18/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	827819	411.00
01/18/13	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	827816	256.80
01/18/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	827813	638.79
01/18/13	542	川 湘 宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	827785	0.00
01/18/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	827778	563.65
01/18/13	08988	林	157 E MERRICK ROAD	VALLEY	27	JELLY	827741	669.38
01/18/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	827714	542.28
01/18/13	052	陳 先 生	1084 BROADWAY	WOODME	27	RONG	827709	424.50
01/18/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	827703	550.75
							共計行數：15	
							Report Totals:	6,063.86

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/19/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	828276	846.45
01/19/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	828246	329.40
01/19/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	828234	168.85
01/19/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	828233	558.65
01/19/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	828219	440.95
01/19/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	PETER	828216	1,014.50
01/19/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	828172	392.62
01/19/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	PETER	828157	411.75
01/19/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	RONG	828145	564.27
01/19/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	828125	956.01
01/19/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	828043	521.79
01/19/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	828020	372.26
01/19/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	828018	1,217.41
01/19/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	828010	335.89
01/19/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	828009	859.23
共計行數 : 15							Report Totals:	8,990.03

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/21/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	828550	307.68
01/21/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	828486	101.00
01/21/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	828483	619.32
01/21/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	828475	182.75
01/21/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	RONG	828465	622.75
01/21/13	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	828463	258.03
01/21/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	RONG	828448	440.40
01/21/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	828440	407.15
01/21/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	828422	529.70
01/21/13	702	川 廚 2 (718)	112-02 Springfield B	Queens	27	YUK	828403	552.25
01/21/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	828370	878.95
01/21/13	542	川 湘 宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JIN	828351	1,002.41
01/21/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	828345	1,434.98
01/21/13	052	陳 先生	1084 BROADWAY	WOODME	27	JIN	828342	272.25
01/21/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	828335	318.68
01/21/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	828333	335.67
01/21/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	828324	498.53
共計行數 : 17								Report Totals: 8,762.50

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/22/13	185	東 城(外)	1026 W. BEACH	LONG	27	JELLY	828874	238.10
01/22/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	828869	241.20
01/22/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	828836	430.00
01/22/13	552	鄭 家 園 (516)	431 MERRICK ROAD	Oceanside	27	JIN	828825	480.10
01/22/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	828803	164.25
01/22/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	828800	244.52
01/22/13	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	828757	350.40
01/22/13	553	泰 豐 (516)	346 HEMPSTEAD	W.HEMPST	27	YUK	828751	353.73
01/22/13	583	東 方(516)	227E PARK AVE	LONG	27	YUK	828747	295.00
01/22/13	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	828693	804.39
01/22/13	052	陳 先 生	1084 BROADWAY	WOODME	27	YUK	828678	107.45
01/22/13	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	JIN	828675	538.00
01/22/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	828665	201.00
共計行數 : 13							Report Totals:	4,448.14

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/23/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	MAY	829141	168.00
01/23/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	MAY	829140	222.75
01/23/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	PETER	829138	855.25
01/23/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	829075	400.89
01/23/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	RONG	829073	301.75
01/23/13	592	利 園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	829069	211.68
01/23/13	552	鄭 家 園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	829031	246.33
01/23/13	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	829002	386.21
01/23/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	828996	573.00
01/23/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	828994	533.03
01/23/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	PETER	828961	349.30
01/23/13	542	川 湘 宴 (516)	240-11 LINDEN BLVD	ELMONT	27	RONG	828951	1,194.15
01/23/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	828940	207.31
01/23/13	052	陳 先 生	1084 BROADWAY	WOODME	27	RONG	828915	248.31
01/23/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	828907	285.70
01/23/13	052	陳 先 生	1084 BROADWAY	WOODME	27	MAY	828899	0.00
共計行數 : 16								
Report Totals:								6,183.66

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/24/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	829361	276.85
01/24/13	583	東方(516)	227E PARK AVE	LONG	27	PETER	829340	390.40
01/24/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	829308	322.95
01/24/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JELLY	829307	462.30
01/24/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	829285	436.26
01/24/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	829282	317.83
01/24/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	829278	451.06
01/24/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	829267	228.25
01/24/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	829250	477.66
01/24/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	PETER	829223	703.75
01/24/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	829196	261.25
01/24/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	829182	849.47
01/24/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	829180	117.75
共計行數 : 13							Report Totals:	5,295.78



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/25/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	829690	115.50
01/25/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	829689	522.23
01/25/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	829639	373.55
01/25/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	RONG	829632	149.50
01/25/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	829629	371.82
01/25/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	829611	596.15
01/25/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JIN	829578	361.85
01/25/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	PETER	829539	529.70
01/25/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	829531	385.34
01/25/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	829490	644.60
01/25/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	PETER	829472	404.46
01/25/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	829471	531.05
01/25/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	829434	769.50
01/25/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	829430	355.20
共計行數 : 14							Report Totals:	6,110.45

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/26/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	829990	718.12
01/26/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	YUK	829912	794.31
01/26/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	829908	588.80
01/26/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	829901	298.25
01/26/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	829897	577.35
01/26/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	RONG	829895	649.60
01/26/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	829890	363.99
01/26/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	829888	336.40
01/26/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	829859	167.25
01/26/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	829858	1,489.91
01/26/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	RONG	829849	968.75
01/26/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	829773	339.15
01/26/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	829739	302.64
01/26/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	829734	981.11
01/26/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	829729	745.02
共計行數 : 15							Report Totals:	9,320.65

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/28/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	830317	188.25
01/28/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	830314	272.70
01/28/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	830265	180.25
01/28/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	YUK	830233	239.00
01/28/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	830211	693.79
01/28/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	830204	237.32
01/28/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	830175	673.99
01/28/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	830164	116.25
01/28/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	830141	408.54
01/28/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	830126	1,630.79
01/28/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	830107	751.58
01/28/13	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	830106	829.70
01/28/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	830087	899.69
01/28/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	830064	166.00
01/28/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	830055	430.20
共計行數 : 15							Report Totals:	7,718.05

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/29/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	6	JELLY	830539	454.29
01/29/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	6	JELLY	830537	503.39
01/29/13	582	(516) NO.1	29 WEST PARK AVE	LONG	6	YUK	830536	270.88
01/29/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	6	YUK	830514	479.78
01/29/13	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	6	JELLY	830501	588.56
01/29/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	6	JELLY	830481	477.91
01/29/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	6	JELLY	830477	260.78
01/29/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	6	JIN	830446	520.33
01/29/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	6	YUK	830440	268.56
01/29/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	6	JELLY	830414	474.69
01/29/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	6	JELLY	830412	546.73
01/29/13	5987	YUMMY	153 EAST PARK AVE	LONG	6	JIN	830408	346.05
01/29/13	052	陳先生	1084 BROADWAY	WOODME	6	JELLY	830403	303.18
01/29/13	185	東城(外)	1026 W. BEACH	LONG	6	JELLY	830397	440.14
共計行數 : 14							Report Totals:	5,935.27

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/30/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	830854	519.67
01/30/13	572	金華(516)	275 S NASSAU BLVD	GARDEN	27	JELLY	830847	337.38
01/30/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	830803	466.77
01/30/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	830775	233.25
01/30/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	830771	197.33
01/30/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	830715	308.50
01/30/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	830708	455.76
01/30/13	08988	林	157 E MERRICK ROAD	VALLEY	27	JELLY	830652	300.95
01/30/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	830644	1,016.75
01/30/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	830632	673.50
01/30/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	830630	172.05
01/30/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	830625	163.14
共計行數：12								
Report Totals:								4,845.05

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/01/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	PETER	831361	377.00
02/01/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JELLY	831354	192.50
02/01/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	831353	587.29
02/01/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JIN	831329	392.87
02/01/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	831327	308.85
02/01/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	831318	255.65
02/01/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	831309	309.82
02/01/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	831255	315.55
02/01/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	831242	465.05
02/01/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	831228	501.50
02/01/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	831205	1,745.16
02/01/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	PETER	831186	514.30
02/01/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	831177	677.10
02/01/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	831148	970.19
02/01/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	831145	802.94
02/01/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	831140	427.99
共計行數 : 16							Report Totals:	8,843.76

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/02/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	831732	52.75
02/02/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	831703	948.46
02/02/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	831641	468.20
02/02/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JIN	831626	1,388.25
02/02/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	831624	110.25
02/02/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	PETER	831616	244.30
02/02/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	831613	169.00
02/02/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	831612	440.23
02/02/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	JELLY	831592	448.50
02/02/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	YUK	831590	440.47
02/02/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	831549	804.56
02/02/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	831509	246.68
02/02/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	831500	663.33
02/02/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	831463	523.33
02/02/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	RONG	831449	1,252.68
02/02/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	831448	1,030.56
02/02/13	052	陳先生	1084 BROADWAY	WOODME	27	AMY	831439	548.88
共計行數 : 17							Report Totals:	9,780.43

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/04/13	08988	林	157 E MERRICK ROAD	VALLEY	27	JELLY	832102	0.00
02/04/13	735	華盛 (718)	245-15 FRANCIS	ROSEDAL	27	JELLY	832055	383.75
02/04/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	832028	185.35
02/04/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	832027	419.94
02/04/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	832013	517.65
02/04/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	831939	681.59
02/04/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	831929	681.18
02/04/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	831913	444.78
02/04/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	831879	564.12
02/04/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	831859	468.39
02/04/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	831821	733.06
02/04/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	831807	968.13
02/04/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JIN	831787	201.00
02/04/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	831774	369.18
02/04/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	831773	690.49
02/04/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	831767	323.00
02/04/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	831761	212.89
02/04/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	831759	700.75
共計行數 : 18								
Report Totals:								8,545.25



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/05/13	735	華盛 (718)	245-15 FRANCIS	ROSEDAL	27	JELLY	832282	332.64
02/05/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	832265	291.00
02/05/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	832264	399.97
02/05/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	832252	638.75
02/05/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	832234	330.30
02/05/13	583	東方(516)	227E PARK AVE	LONG	27	JELLY	832232	230.00
02/05/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	832222	499.80
02/05/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	832211	626.36
02/05/13	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	PETER	832210	238.84
02/05/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	PETER	832194	811.76
02/05/13	185	東城(外)	1026 W. BEACH	LONG	27	PETER	832191	402.65
02/05/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	832161	917.93
02/05/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	PETER	832134	496.25
02/05/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JELLY	832129	1,123.12
02/05/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	832118	736.87
共計行數 : 15								
Report Totals:								8,076.24

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/06/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	832606	27.00
02/06/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	832573	191.85
02/06/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	832571	582.93
02/06/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	832512	251.05
02/06/13	592	利園(516)	1015 WOODFIELD	LAKEVIEW	27	PETER	832505	299.09
02/06/13	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	PETER	832500	494.66
02/06/13	501	唐宮(516)	507 SOUTH	HEMPSTE	27	JIN	832473	436.85
02/06/13	552	鄭家園(516)	431 MERRICK ROAD	Oceanside	27	PETER	832461	645.21
02/06/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	832460	728.56
02/06/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	832428	244.30
02/06/13	08988	林	157 E MERRICK ROAD	VALLEY	27	JELLY	832373	370.06
02/06/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	832351	1,293.10
02/06/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	832343	142.15
共計行數 : 13							Report Totals:	5,706.81

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/07/13	052	陳先生	1084 BROADWAY	WOODME	27	PETER	832821	393.33
02/07/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	832770	325.70
02/07/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	832740	617.64
02/07/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	832716	379.85
02/07/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	832704	476.14
02/07/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	YUK	832699	666.25
02/07/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	832640	480.55
02/07/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	832635	1,073.85
02/07/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	832632	577.73
02/07/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	832623	815.55
02/07/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	832622	508.89
02/07/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	832620	715.71
共計行數 : 12							Report Totals:	7,031.19

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/08/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	833132	451.90
02/08/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	833071	649.56
02/08/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	833053	405.28
02/08/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	833028	593.14
02/08/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	833020	475.00
02/08/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	833019	351.74
02/08/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	RONG	832981	510.95
02/08/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	832980	394.22
02/08/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	PETER	832965	485.49
02/08/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	832962	326.18
02/08/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	832922	816.74
02/08/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	832898	556.60
02/08/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	832896	705.77
02/08/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	832879	1,006.86
02/08/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	832875	587.82
		共計行數 : 15						
							Report Totals:	8,317.25

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/09/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	833406	(16.75)
02/09/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	833374	1,104.35
02/09/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	833358	219.05
02/09/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JELLY	833297	240.69
02/09/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	RONG	833293	1,326.33
02/09/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	833268	204.50
02/09/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	833266	777.79
02/09/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	833253	700.30
02/09/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	833240	450.29
02/09/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	833187	999.97
02/09/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	833179	443.75
02/09/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JELLY	833175	748.20
		共計行數 : 12						
							Report Totals:	7,198.47

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/11/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	833676	189.98
02/11/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	833675	557.85
02/11/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	833623	539.53
02/11/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	833617	526.57
02/11/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	JIN	833614	520.88
02/11/13	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	833550	156.00
02/11/13	596	新長城 (收 貨 款)	1191 BROADWAY	HEWLETT	27	YUK	833512	287.05
02/11/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	YUK	833505	197.74
02/11/13	702	川 廚 2 (718)	112-02 Springfield B	Queens	27	YUK	833489	616.31
02/11/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	833485	310.95
02/11/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	833461	694.60
02/11/13	542	川 湘 宴(516)	240-11 LINDEN BLVD	ELMONT	27	RONG	833442	1,053.45
02/11/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	833431	387.36
02/11/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	833430	539.25
02/11/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	833425	474.38
02/11/13	052	陳 先 生	1084 BROADWAY	WOODME	27	RONG	833419	712.12
02/11/13	583	東 方(516)	227E PARK AVE	LONG	27	RONG	833407	253.15
共計行數 : 17								
Report Totals:								8,017.17

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/12/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	833873	218.75
02/12/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	833866	446.38
02/12/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	JELLY	833862	814.71
02/12/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	833855	537.25
02/12/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	833852	346.28
02/12/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	833800	832.83
02/12/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	YUK	833773	1,165.65
02/12/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	833754	967.23
02/12/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	833749	540.33
02/12/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	833742	419.75
02/12/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	833738	568.14
		共計行數 : 11						
							Report Totals:	6,857.30

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/14/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	834455	408.92
02/14/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	834427	672.55
02/14/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JELLY	834415	509.55
02/14/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	834401	643.72
02/14/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	834400	264.75
02/14/13	583	東方 (516)	227E PARK AVE	LONG	27	JELLY	834363	244.09
02/14/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	834351	409.63
02/14/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	834347	450.07
02/14/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	JELLY	834342	322.82
02/14/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	834281	722.48
02/14/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	834261	493.83
02/14/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	834250	629.26
02/14/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	834246	529.15
02/14/13	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	834241	381.92
		共計行數 : 14						
							Report Totals:	6,682.74



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/15/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	834695	252.00
02/15/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	RONG	834681	661.40
02/15/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	834678	1,074.04
02/15/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	834676	531.61
02/15/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	834675	274.08
02/15/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	834658	444.59
02/15/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	834646	214.55
02/15/13	590	GINGER	727 FRANKLIN AVE	FRANKLIN	27	YUK	834644	712.98
02/15/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	834629	377.20
02/15/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	834623	515.55
02/15/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	834621	179.50
02/15/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	834617	651.14
02/15/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	834590	858.20
02/15/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	YUK	834588	1,613.82
02/15/13	08988	林	157 E MERRICK ROAD	VALLEY	27	JELLY	834549	440.95
02/15/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	834530	532.78
02/15/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	834526	456.44
02/15/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	834514	759.38
		共計行數 : 18						
							Report Totals:	10,550.21

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/16/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	835081	164.50
02/16/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	835080	479.31
02/16/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	835068	1,046.67
02/16/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	835025	579.00
02/16/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JIN	834997	304.50
02/16/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	PETER	834994	463.19
02/16/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JELLY	834991	1,244.25
02/16/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	PETER	834935	364.93
02/16/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	834923	631.35
02/16/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	834873	295.82
02/16/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	834836	955.32
02/16/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	834828	835.23
02/16/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	834825	713.75
02/16/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	834819	1,096.10
02/16/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	PETER	834793	0.00
共計行數 : 15								
Report Totals:								9,173.92

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/18/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	CHEN	835432	309.15
02/18/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	835381	377.00
02/18/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	RONG	835340	628.88
02/18/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	835280	371.67
02/18/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	835279	615.22
02/18/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	YUK	835270	439.15
02/18/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	835227	442.75
02/18/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	835219	157.75
02/18/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	835218	311.15
02/18/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	835197	607.30
02/18/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	835186	623.28
02/18/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JIN	835162	826.49
02/18/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	PETER	835158	789.46
02/18/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	835149	685.13
02/18/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	835137	760.75
02/18/13	595	金廚 (516)	310 NASSAU RD	ROOSEVE	27	JELLY	835067	0.00
共計行數 : 16								
Report Totals:								7,945.13

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/19/13	735	華盛 (718)	245-15 FRANCIS	ROSEDAL	27	YUK	835650	354.89
02/19/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	835627	437.57
02/19/13	583	東方(516)	227E PARK AVE	LONG	27	YUK	835588	336.05
02/19/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	835567	528.12
02/19/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	835546	170.20
02/19/13	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	JELLY	835526	462.88
02/19/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	835521	995.70
02/19/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	835506	519.00
02/19/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	835494	881.94
02/19/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	835486	410.81
02/19/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	835473	777.47
02/19/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	835470	676.70
02/19/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	835466	595.00
共計行數 : 13								
Report Totals:								7,146.33

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/20/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	835887	243.75
02/20/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	835875	613.43
02/20/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	835868	408.25
02/20/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	835867	597.81
02/20/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	835855	493.21
02/20/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	835853	303.07
02/20/13	590	GINGER	727 FRANKLIN AVE	FRANKLIN	27	JIN	835833	362.30
02/20/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	835814	309.30
02/20/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	PETER	835796	685.72
02/20/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	835773	562.50
02/20/13	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	835726	534.00
02/20/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	835706	1,499.40
02/20/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	835692	1,289.47
02/20/13	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	835689	414.51
		共計行數 : 14						
							Report Totals:	8,316.72

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/21/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	836185	694.41
02/21/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	836184	389.18
02/21/13	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	RONG	836111	209.50
02/21/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	836106	630.51
02/21/13	501	唐宮(516)	507 SOUTH	HEMPSTE	27	JIN	836074	407.53
02/21/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	836051	387.83
02/21/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	RONG	836018	582.64
02/21/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	835996	621.10
02/21/13	5988	中華(516)	2376 GRAND AVE	BALDWIN	27	RONG	835990	313.51
02/21/13	510	熊貓園(516)	649 EAST PARK AVE.	LONG	27	JIN	835986	843.18
02/21/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	835975	682.50
02/21/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JELLY	835969	454.98
		共計行數 : 12						
							Report Totals:	6,216.87

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/22/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	MAY	836491	52.00
02/22/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	836425	948.66
02/22/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	836416	257.75
02/22/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	836413	484.40
02/22/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	836403	96.25
02/22/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	836401	457.25
02/22/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	836393	593.19
02/22/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	836336	316.25
02/22/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	836334	389.20
02/22/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	836329	270.93
02/22/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	836288	620.60
02/22/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	836264	981.63
02/22/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	RONG	836249	803.42
02/22/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	836244	607.28
02/22/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	836226	767.19
02/22/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	836225	1,146.26
共計行數 : 16								
Report Totals:								8,792.26

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/23/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	AMY	836782	165.60
02/23/13	562	亞州(516)	297 BROABWAY	LYNBROO	27	YUK	836750	824.59
02/23/13	518	WILD GINGER(收	424 SUNRISE	ROCKVLL	27	YUK	836695	966.75
02/23/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	836685	439.42
02/23/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	836666	325.25
02/23/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	JIN	836655	328.25
02/23/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	836647	472.19
02/23/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	836601	921.14
02/23/13	185	東 城(外)	1026 W. BEACH	LONG	27	JIN	836565	253.05
02/23/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	836511	575.83
02/23/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	836507	455.44
02/23/13	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	JIN	836505	719.11
02/23/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	836503	921.90
02/23/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	836502	677.04
		共計行數：14						
							Report Totals:	8,045.56



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/25/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JELLY	837155	(36.50)
02/25/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	837094	459.45
02/25/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	837029	577.58
02/25/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	837003	102.75
02/25/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	837002	491.26
02/25/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	PETER	836992	312.68
02/25/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	836990	299.48
02/25/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	836987	333.14
02/25/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	836956	519.00
02/25/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	YUK	836941	130.00
02/25/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	YUK	836916	463.39
02/25/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	836895	742.23
02/25/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	PETER	836879	1,304.05
02/25/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	836844	642.52
02/25/13	185	東城(外)	1026 W. BEACH	LONG	27	YUK	836837	392.09
02/25/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	836832	1,101.18
02/25/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	836823	394.72
02/25/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	836820	763.00
02/25/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	836818	499.25
		共計行數 : 19						
							Report Totals:	9,491.27

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/26/13	735	華盛 (718)	245-15 FRANCIS	ROSEDAL	27	JELLY	837328	290.35
02/26/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	837292	326.57
02/26/13	583	東方(516)	227E PARK AVE	LONG	27	JIN	837284	350.00
02/26/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	837261	363.50
02/26/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	837226	484.65
02/26/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	837214	594.38
02/26/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	837185	1,435.70
02/26/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	837164	751.59
02/26/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	837161	569.43
02/26/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	837158	890.50
共計行數 : 10								
Report Totals:								6,056.67

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/27/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	837545	297.90
02/27/13	592	利 園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	837524	413.80
02/27/13	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	837478	338.63
02/27/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	837474	569.79
02/27/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	837455	591.58
02/27/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	837442	908.50
02/27/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	837423	410.64
02/27/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	837414	757.84
02/27/13	542	川 湘 宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	837386	1,238.50
02/27/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	837379	79.95
02/27/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	837377	1,029.20
		共計行數：11						
							Report Totals:	6,636.33

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
02/28/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JELLY	837856	196.43
02/28/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	837850	397.00
02/28/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	837814	379.00
02/28/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	837799	525.09
02/28/13	735	華 盛 (718)	245-15 FRANCIS	ROSEDAL	27	JIN	837792	182.09
02/28/13	596	新長 城 (收 貨 款)	1191 BROADWAY	HEWLETT	27	YUK	837790	484.37
02/28/13	052	陳 先 生	1084 BROADWAY	WOODME	27	JELLY	837768	804.62
02/28/13	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	837732	282.40
02/28/13	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	837697	481.71
02/28/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	837675	487.25
02/28/13	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	837662	534.38
02/28/13	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	837650	391.55
02/28/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	837645	399.96
02/28/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	837639	556.75
共計行數 : 14							Report Totals:	6,102.60

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/01/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	838155	127.00
03/01/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	838097	242.72
03/01/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	838087	226.75
03/01/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	838080	322.35
03/01/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	838069	292.50
03/01/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	838066	764.45
03/01/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	838038	440.56
03/01/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	838007	374.18
03/01/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	837991	407.50
03/01/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	837968	704.40
03/01/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	837941	579.20
03/01/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	837917	912.17
03/01/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	837899	603.72
共計行數 : 13								
Report Totals:								5,997.50

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/02/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	838425	792.37
03/02/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	PETER	838392	1,311.75
03/02/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	838365	224.25
03/02/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	838363	541.55
03/02/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	838362	446.93
03/02/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	YUK	838357	707.00
03/02/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	838350	756.47
03/02/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	YUK	838337	892.58
03/02/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	838331	707.50
03/02/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	838317	828.14
03/02/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	PETER	838293	625.48
03/02/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	838281	571.34
03/02/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	838269	269.50
03/02/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	838203	324.02
03/02/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	838199	813.40
03/02/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	RONG	838192	791.15
03/02/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	838187	949.83
03/02/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	838177	28.25
		共計行數 : 18						
							Report Totals:	11,581.51

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/04/13	185	東 城(外)	1026 W. BEACH	LONG	27	YUK	838702	356.98
03/04/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	838688	227.00
03/04/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	838684	721.86
03/04/13	702	川 廚 2 (718)	112-02 Springfield B	Queens	27	YUK	838674	632.46
03/04/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	838664	628.70
03/04/13	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	838638	712.66
03/04/13	596	新長 城 (收 貨 款)	1191 BROADWAY	HEWLETT	27	RONG	838613	251.45
03/04/13	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	RONG	838607	328.10
03/04/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	838569	637.75
03/04/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	YUK	838560	559.75
03/04/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	838559	333.12
03/04/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	838555	834.26
03/04/13	052	陳 先 生	1084 BROADWAY	WOODME	27	JIN	838544	651.05
03/04/13	542	川 湘 宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	838525	1,227.63
03/04/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JELLY	838513	460.47
03/04/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	838510	368.17
共計行數 : 16							Report Totals:	8,931.41

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/05/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	838982	205.75
03/05/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	838981	0.00
03/05/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	838978	167.25
03/05/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	838969	397.05
03/05/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	838954	601.89
03/05/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	838924	432.61
03/05/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	838899	578.31
03/05/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	838884	866.00
03/05/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	838858	935.47
03/05/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	838851	755.24
		共計行數 : 10						
							Report Totals:	4,939.57



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/06/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	839286	844.80
03/06/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	839228	226.05
03/06/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	839197	372.58
03/06/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	839162	442.32
03/06/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	839152	650.08
03/06/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	839101	876.24
03/06/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	839078	1,163.47
03/06/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	839062	211.95
		共計行數 : 8						
							Report Totals:	4,787.49

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/07/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	839536	434.63
03/07/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	839474	145.00
03/07/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	839472	368.13
03/07/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	839433	486.02
03/07/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	839417	474.40
03/07/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	839414	288.93
03/07/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	839388	609.13
03/07/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	839386	439.20
03/07/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	839343	928.88
03/07/13	583	東方(516)	227E PARK AVE	LONG	27	JELLY	839335	484.92
03/07/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	839334	439.10
03/07/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	839332	730.50
03/07/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	839330	512.25
03/07/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JELLY	839324	952.34
共計行數 : 14								
Report Totals:								7,293.43

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/08/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	AMY	839830	352.00
03/08/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	839750	585.05
03/08/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	839748	379.82
03/08/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	839740	284.25
03/08/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	839736	563.26
03/08/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	839720	367.71
03/08/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	839706	226.00
03/08/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	839704	256.05
03/08/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	839679	358.65
03/08/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	JELLY	839663	658.20
03/08/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	PETER	839612	437.20
03/08/13	08988	林	157 E MERRICK ROAD	VALLEY	27	JELLY	839608	713.00
03/08/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	839587	1,214.98
03/08/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	839581	777.38
03/08/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	839579	328.17
03/08/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JELLY	839569	217.63
03/08/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	839353	1,504.64
共計行數 : 17								Report Totals: 9,223.99

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/09/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	PETER	840078	871.86
03/09/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	YUK	840028	1,257.00
03/09/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	840024	563.98
03/09/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	840021	328.55
03/09/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	JIN	840014	481.38
03/09/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	PETER	839986	747.76
03/09/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	YUK	839978	279.20
03/09/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	839953	195.68
03/09/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	839948	194.50
03/09/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	839939	440.00
03/09/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	839916	560.40
03/09/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	839864	432.20
03/09/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	839861	723.80
03/09/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	839851	915.99
共計行數 : 14							Report Totals:	7,992.30

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/11/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JELLY	840447	237.56
03/11/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	840369	188.63
03/11/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	840297	193.10
03/11/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	YUK	840291	286.85
03/11/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	840279	391.65
03/11/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	840272	311.88
03/11/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	840264	371.66
03/11/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	840260	364.75
03/11/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	840236	634.94
03/11/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	840232	982.36
03/11/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	840222	627.73
03/11/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	840218	464.46
03/11/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	840198	676.35
03/11/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	840188	603.45
03/11/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	840179	789.22
03/11/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JIN	840178	1,047.45
03/11/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	YUK	840176	331.75
共計行數 : 17								Report Totals: 8,503.79

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/14/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	841148	641.11
03/14/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	841120	115.75
03/14/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	841119	466.40
03/14/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	841114	492.00
03/14/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	JIN	841110	544.24
03/14/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	841077	324.50
03/14/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	841073	374.75
03/14/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	841063	530.84
03/14/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	841043	816.59
03/14/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	840996	422.98
03/14/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	YUK	840994	802.00
03/14/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	840982	305.14
03/14/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	840981	343.80
03/14/13	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	840979	362.98
		共計行數 : 14						
							Report Totals:	6,543.08

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/15/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	841482	445.93
03/15/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	841410	390.10
03/15/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	841387	313.05
03/15/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	841380	524.60
03/15/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	841378	1,644.86
03/15/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	841335	399.71
03/15/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	841318	647.15
03/15/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	841303	912.83
03/15/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	841282	866.93
03/15/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	841276	579.63
03/15/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	841232	1,012.20
03/15/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	841231	552.67
03/15/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	RONG	841213	242.40
共計行數 : 13								
Report Totals:								8,532.06

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/16/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	PETER	841780	899.60
03/16/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	841733	425.58
03/16/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	841712	365.00
03/16/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	YUK	841702	469.90
03/16/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	841700	1,284.30
03/16/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	JIN	841697	617.10
03/16/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	841695	149.50
03/16/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	841694	414.30
03/16/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	841691	0.00
03/16/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	841626	449.07
03/16/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	841621	596.68
03/16/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	841618	821.01
03/16/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	841606	336.72
03/16/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	841539	300.35
03/16/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	841531	484.30
03/16/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	841516	1,015.27
共計行數 : 16							Report Totals:	8,628.68



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/18/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	842011	159.25
03/18/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	842009	387.85
03/18/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	PETER	841985	488.45
03/18/13	501	唐宮(516)	507 SOUTH	HEMPSTE	27	JIN	841979	257.95
03/18/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	PETER	841948	319.11
03/18/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	RONG	841946	536.08
03/18/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	CHAO	841942	649.05
03/18/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	841921	614.60
03/18/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	CHAO	841920	1,421.88
03/18/13	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	841895	1,076.40
03/18/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	841867	652.92
03/18/13	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	CHAO	841866	505.68
03/18/13	5988	中華(516)	2376 GRAND AVE	BALDWIN	27	CHAO	841859	236.72
03/18/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	841854	983.62
03/18/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	841841	317.50
共計行數 : 15							Report Totals:	8,607.06

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/19/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	AMY	842355	314.05
03/19/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	RONG	842316	528.59
03/19/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	842268	503.21
03/19/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	842255	329.25
03/19/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	842219	499.85
03/19/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	PETER	842202	459.14
03/19/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	842197	658.37
03/19/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	RONG	842195	986.66
03/19/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	842158	711.28
03/19/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	RONG	842154	315.58
03/19/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	842150	506.80
03/19/13	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	842149	581.87
共計行數 : 12							Report Totals:	6,394.65

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/20/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JIN	842595	549.88
03/20/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	842562	471.50
03/20/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	842547	714.25
03/20/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	842532	321.50
03/20/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	842526	282.95
03/20/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	842505	248.78
03/20/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	842490	477.20
03/20/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	842471	991.21
03/20/13	583	東方(516)	227E PARK AVE	LONG	27	YUK	842468	387.17
03/20/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	842413	522.60
03/20/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	842385	961.25
03/20/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	842384	161.75
03/20/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	842381	218.49
共計行數：13							Report Totals:	6,308.53

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/21/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	842845	763.12
03/21/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	YUK	842814	715.04
03/21/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	842796	346.90
03/21/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	842788	614.77
03/21/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	842772	406.07
03/21/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	842759	230.75
03/21/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	842757	316.40
03/21/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	842756	482.19
03/21/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	842745	564.79
03/21/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	842701	687.66
03/21/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	842696	816.72
03/21/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	842667	786.50
03/21/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	842653	551.53
03/21/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	842647	475.32
		共計行數 : 14						
							Report Totals:	7,757.76

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/22/13	572	金華(516)	275 S NASSAU BLVD	GARDEN	27	JIN	843108	335.90
03/22/13	583	東方(516)	227E PARK AVE	LONG	27	PETER	843087	344.23
03/22/13	592	利園(516)	1015 WOODFIELD	LAKEVIEW	27	RONG	843072	374.29
03/22/13	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	JIN	843046	182.05
03/22/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	843035	317.85
03/22/13	552	鄭家園(516)	431 MERRICK ROAD	Oceanside	27	PETER	843031	449.18
03/22/13	501	唐宮(516)	507 SOUTH	HEMPSTE	27	JIN	843029	187.65
03/22/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	842999	672.90
03/22/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	842945	470.15
03/22/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	842911	528.85
03/22/13	5988	中華(516)	2376 GRAND AVE	BALDWIN	27	RONG	842910	528.35
03/22/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	842895	988.62
03/22/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	842893	370.01
03/22/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	842892	1,331.32
03/22/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	PETER	842712	1,406.76
共計行數 : 15								Report Totals: 8,488.11

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/23/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	843431	857.37
03/23/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JIN	843393	1,419.25
03/23/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	YUK	843361	240.00
03/23/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	843358	117.00
03/23/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	843357	568.63
03/23/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	843333	339.09
03/23/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	843294	460.25
03/23/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	843292	635.91
03/23/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	JIN	843274	241.05
03/23/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	843272	1,202.64
03/23/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	843205	699.33
03/23/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	843196	0.00
共計行數：12								
Report Totals:								6,780.52

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/25/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	843764	362.50
03/25/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	843763	709.72
03/25/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	843729	836.27
03/25/13	583	東方(516)	227E PARK AVE	LONG	27	RONG	843691	291.36
03/25/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	843679	290.65
03/25/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	843670	469.19
03/25/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	PETER	843636	541.30
03/25/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JIN	843619	503.93
03/25/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	843610	310.63
03/25/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	843570	477.51
03/25/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	RONG	843564	1,006.14
03/25/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	843563	474.79
03/25/13	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	843539	972.63
03/25/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	843536	979.91
03/25/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	843531	517.49
03/25/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	843527	777.24
03/25/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	843514	466.90
03/25/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	843506	397.94
共計行數 : 18								
Report Totals:								10,386.10

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/26/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	844009	398.93
03/26/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	JELLY	844001	686.32
03/26/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JIN	843970	439.25
03/26/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	843924	541.36
03/26/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	843908	362.50
03/26/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	843865	270.95
03/26/13	185	東城(外)	1026 W. BEACH	LONG	27	PETER	843853	377.48
03/26/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	843852	606.80
03/26/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	843841	634.45
03/26/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	843832	515.84
03/26/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	843831	773.30
		共計行數 : 11						
							Report Totals:	5,607.18



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/27/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	844270	732.62
03/27/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	844238	400.55
03/27/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JIN	844218	431.15
03/27/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	844205	273.60
03/27/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	844196	472.15
03/27/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	844185	446.35
03/27/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	844113	404.85
03/27/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	844087	515.06
03/27/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	844081	1,284.75
03/27/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	844058	437.25
03/27/13	518	WILD GINGER(收)	424 SUNRISE	ROCKVILL	27	JELLY	844049	1,284.00
共計行數 : 11								
Report Totals:								6,682.33

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/28/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	844510	474.95
03/28/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	844487	199.90
03/28/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	PETER	844475	236.25
03/28/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	844472	167.00
03/28/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	844445	324.25
03/28/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	844443	684.15
03/28/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	844419	268.55
03/28/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	844401	415.75
03/28/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	844390	1,060.93
03/28/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	844356	371.10
03/28/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	844336	719.98
03/28/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	844325	474.25
03/28/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	844321	376.45
03/28/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	MAY	844308	248.25
共計行數 : 14							Report Totals:	6,021.76

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/29/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	844833	0.00
03/29/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	844780	159.96
03/29/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	844756	586.05
03/29/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	844755	225.55
03/29/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	844747	720.50
03/29/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	RONG	844717	271.85
03/29/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	844692	364.15
03/29/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	844688	683.20
03/29/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	844685	267.50
03/29/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	PETER	844656	502.30
03/29/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JELLY	844634	154.85
03/29/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	844616	659.85
03/29/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	844602	673.68
03/29/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	844596	925.42
03/29/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	844585	1,038.56
共計行數 : 15								
Report Totals:								7,233.42

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
03/30/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	845093	635.79
03/30/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	845080	582.62
03/30/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	YUK	845058	688.68
03/30/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	845052	238.00
03/30/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	845050	908.21
03/30/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JELLY	845049	768.25
03/30/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	JIN	845021	537.85
03/30/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	844991	279.40
03/30/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	YUK	844988	284.30
03/30/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	844908	470.63
03/30/13	185	東城(外)	1026 W. BEACH	LONG	27	RONG	844887	791.03
03/30/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	844878	631.48
03/30/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	RONG	844869	603.92
03/30/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	844868	1,241.76
		共計行數 : 14					Report Totals:	8,661.92

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/01/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	845435	323.75
04/01/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	845432	264.30
04/01/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	845364	585.01
04/01/13	592	利 園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	845333	221.00
04/01/13	596	新長 城 (收 貨 款)	1191 BROADWAY	HEWLETT	27	RONG	845313	558.20
04/01/13	583	東 方(516)	227E PARK AVE	LONG	27	PETER	845310	116.25
04/01/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	845264	536.23
04/01/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	845258	294.22
04/01/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	845252	1,398.62
04/01/13	702	川 廚 2 (718)	112-02 Springfield B	Queens	27	YUK	845247	736.23
04/01/13	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	845211	849.01
04/01/13	542	川 湘 宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	845205	1,015.82
04/01/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	845203	191.00
04/01/13	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	JIN	845201	454.94
04/01/13	052	陳 先 生	1084 BROADWAY	WOODME	27	JIN	845185	697.08
04/01/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	845182	502.70
04/01/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	845163	382.64
共計行數 : 17								Report Totals: 9,127.00

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/02/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	845673	268.00
04/02/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	845671	405.70
04/02/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JIN	845626	463.08
04/02/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	845615	562.15
04/02/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JIN	845589	164.50
04/02/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	845578	147.88
04/02/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	845548	554.03
04/02/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	845506	504.43
04/02/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	845503	893.78
04/02/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	845495	732.99
04/02/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	845487	934.75
04/02/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	845481	95.60
共計行數 : 12								
Report Totals:								5,726.89

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/03/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JIN	845947	235.15
04/03/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	845885	230.80
04/03/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	845876	306.60
04/03/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	845858	65.52
04/03/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	845846	738.09
04/03/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	845844	261.65
04/03/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	845823	384.75
04/03/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	PETER	845821	765.88
04/03/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JIN	845814	27.00
04/03/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JIN	845813	1,122.50
04/03/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	PETER	845811	168.00
04/03/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	845805	648.56
04/03/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	845756	275.43
04/03/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	845734	1,041.01
04/03/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	845732	1,071.20
共計行數 : 15							Report Totals:	7,342.14

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/04/13	572	金華(516)	275 S NASSAU BLVD	GARDEN	27	RONG	846222	398.65
04/04/13	735	華盛(718)	245-15 FRANCIS	ROSEDAL	27	JELLY	846211	363.27
04/04/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	846184	829.78
04/04/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	846140	340.95
04/04/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	846123	439.70
04/04/13	552	鄭家園(516)	431 MERRICK ROAD	Oceanside	27	PETER	846115	366.52
04/04/13	583	東方(516)	227E PARK AVE	LONG	27	YUK	846114	324.24
04/04/13	501	唐宮(516)	507 SOUTH	HEMPSTE	27	JIN	846100	330.55
04/04/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	846092	282.25
04/04/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	846091	497.85
04/04/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	846074	977.74
04/04/13	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	JIN	846063	567.00
04/04/13	5988	中華(516)	2376 GRAND AVE	BALDWIN	27	YUK	846040	166.75
04/04/13	510	熊貓園(516)	649 EAST PARK AVE.	LONG	27	JIN	846039	758.96
04/04/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	846006	391.58
04/04/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	846000	375.50
共計行數 : 16							Report Totals:	7,411.29



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/05/13	539	星春園(516)	2790a LONG BEACH	OCEAN	27	JELLY	846482	553.93
04/05/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	846426	291.33
04/05/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	846423	269.03
04/05/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	846401	802.60
04/05/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	846383	236.00
04/05/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	846362	598.40
04/05/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	PETER	846343	253.23
04/05/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	846339	655.65
04/05/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	846337	292.68
04/05/13	185	東城(外)	1026 W. BEACH	LONG	27	RONG	846279	413.47
04/05/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	846267	537.10
04/05/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	846265	161.15
04/05/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	846257	1,303.55
04/05/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JELLY	846255	985.16
04/05/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	846254	553.85
共計行數 : 15							Report Totals:	7,907.13

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/06/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	846787	50.50
04/06/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	PETER	846754	738.31
04/06/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	846705	156.75
04/06/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	846701	716.95
04/06/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	PETER	846693	1,456.75
04/06/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	846655	328.00
04/06/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	846652	168.55
04/06/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	RONG	846647	287.63
04/06/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	846595	940.00
04/06/13	5988	中華 (516)	2376 GRAND AVE	BALDWN	27	JELLY	846566	387.23
04/06/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	846541	593.35
04/06/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	846522	206.50
04/06/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	RONG	846510	223.90
共計行數 : 13							Report Totals:	6,254.42

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/08/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	847013	183.60
04/08/13	583	東 方(516)	227E PARK AVE	LONG	27	RONG	847010	325.06
04/08/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	846997	462.48
04/08/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JIN	846979	306.87
04/08/13	596	新長城 (收 貨 款)	1191 BROADWAY	HEWLETT	27	YUK	846962	773.86
04/08/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	846960	289.50
04/08/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	846958	626.17
04/08/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	846931	191.28
04/08/13	702	川 廚 2 (718)	112-02 Springfield B	Queens	27	YUK	846911	764.35
04/08/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	PETER	846901	704.25
04/08/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	YUK	846897	299.80
04/08/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	846878	827.20
04/08/13	185	東 城(外)	1026 W. BEACH	LONG	27	RONG	846871	186.18
04/08/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	846848	347.79
04/08/13	052	陳 先 生	1084 BROADWAY	WOODME	27	JELLY	846842	1,130.19
04/08/13	542	川 湘 宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	846835	949.00
04/08/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	846816	372.17
共計行數 : 17								
Report Totals:								8,739.75

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/09/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	847275	253.92
04/09/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	847267	494.15
04/09/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	847263	167.20
04/09/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	847260	374.59
04/09/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	847244	420.69
04/09/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	847230	343.90
04/09/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	847212	361.38
04/09/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	847174	1,067.89
04/09/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	847160	861.05
04/09/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	847148	468.12
04/09/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	847139	949.40
共計行數 : 11								
Report Totals:								5,762.29

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/10/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	847536	604.55
04/10/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	847529	399.05
04/10/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	847528	293.75
04/10/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	847516	532.50
04/10/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	847481	184.70
04/10/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	847443	348.25
04/10/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	847403	401.43
04/10/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	847401	488.58
04/10/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	847380	1,004.25
04/10/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	YUK	847373	973.00
共計行數 : 10								
Report Totals:								5,230.06

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/11/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	847822	579.68
04/11/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	JIN	847799	291.88
04/11/13	553	泰豐(516)	346 HEMPSTEAD	W. HEMPST	27	YUK	847777	443.68
04/11/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	847774	207.80
04/11/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	847770	129.75
04/11/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	847748	156.25
04/11/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	847747	248.55
04/11/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	847697	1,107.36
04/11/13	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	JIN	847689	236.00
04/11/13	510	熊貓園(516)	649 EAST PARK AVE.	LONG	27	JIN	847642	691.52
04/11/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	847624	638.72
04/11/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	847621	400.00
共計行數 : 12								
Report Totals:								5,131.19

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/12/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	JIN	848122	995.73
04/12/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	848074	330.35
04/12/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	848054	207.50
04/12/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	848052	439.65
04/12/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	848051	0.00
04/12/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	848038	592.97
04/12/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	847997	448.64
04/12/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	847983	363.41
04/12/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	847972	1,562.52
04/12/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	847971	329.17
04/12/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	847932	483.85
04/12/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	847929	585.30
04/12/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	847923	137.45
04/12/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	847921	357.40
04/12/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	847901	1,104.27
04/12/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	847888	1,036.32
04/12/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JELLY	847878	230.00
04/12/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	RONG	847865	254.10
		共計行數 : 18						
							Report Totals:	9,458.63

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/13/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	848425	803.64
04/13/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	848359	88.80
04/13/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	YUK	848350	924.00
04/13/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	848336	0.00
04/13/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	RONG	848326	439.63
04/13/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	848320	234.60
04/13/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	848250	445.15
04/13/13	185	東城(外)	1026 W. BEACH	LONG	27	RONG	848237	477.20
04/13/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	848179	856.01
04/13/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	848174	367.14
04/13/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	848170	456.33
04/13/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	848167	1,857.60
共計行數：12								
Report Totals:								6,950.10



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/15/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	848791	(32.00)
04/15/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	PETER	848695	685.04
04/15/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	848674	430.75
04/15/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	848662	588.58
04/15/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	848652	152.00
04/15/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	848650	343.35
04/15/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	848636	131.62
04/15/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	848625	477.38
04/15/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JIN	848604	244.80
04/15/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	YUK	848580	481.80
04/15/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	848541	547.85
04/15/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	848540	290.41
04/15/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	848533	1,029.73
04/15/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	848501	1,051.81
04/15/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	YUK	848500	857.00
04/15/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	848496	504.00
04/15/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	848494	276.26
04/15/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	848487	791.53
04/15/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	848337	328.50
共計行數 : 19								
Report Totals:								9,180.41

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/16/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	849020	(7.50)
04/16/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	848971	597.28
04/16/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	848949	116.80
04/16/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	848939	390.36
04/16/13	185	東城(外)	1026 W. BEACH	LONG	27	JIN	848932	584.44
04/16/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	848922	423.20
04/16/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	848906	496.08
04/16/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	848891	296.74
04/16/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	848853	788.69
04/16/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	848841	965.29
04/16/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	848812	578.54
04/16/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	848806	567.44
04/16/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	848795	601.55
共計行數 : 13								
Report Totals:								6,398.91

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/17/13	735	華盛 (718)	245-15 FRANCIS	ROSEDAL	27	JELLY	849281	(146.40)
04/17/13	572	金華 (516)	275 S NASSAU BLVD	GARDEN	27	YUK	849243	413.47
04/17/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JIN	849233	153.10
04/17/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	849193	293.50
04/17/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	849191	740.24
04/17/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	849174	558.25
04/17/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	849170	677.60
04/17/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	849169	237.30
04/17/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	849164	123.05
04/17/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	849122	811.78
04/17/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	849106	177.60
04/17/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	849103	240.48
04/17/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	849079	388.40
04/17/13	08988	林	157 E MERRICK ROAD	VALLEY	27	JELLY	849054	468.00
04/17/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	RONG	849017	1,287.40
		共計行數 : 15						
							Report Totals:	6,423.77

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/18/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	849486	711.14
04/18/13	518	WILD GINGER(收	424 SUNRISE	ROCKVLL	27	JELLY	849473	717.17
04/18/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	YUK	849439	420.14
04/18/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	849438	446.87
04/18/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	849434	634.15
04/18/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	849423	209.00
04/18/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	849421	877.46
04/18/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	849414	509.75
04/18/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	849402	400.43
04/18/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	PETER	849400	337.58
04/18/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	849399	511.40
04/18/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	849321	347.85
04/18/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	849303	1,265.52
04/18/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	849290	528.50
共計行數 : 14							Report Totals:	7,916.96

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/19/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JELLY	849775	407.23
04/19/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	849743	310.65
04/19/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	YUK	849733	467.80
04/19/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	849674	238.46
04/19/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	RONG	849669	620.11
04/19/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	849666	267.50
04/19/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	849663	553.00
04/19/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	PETER	849652	572.35
04/19/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	849642	274.95
04/19/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	YUK	849610	175.00
04/19/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	849608	800.90
04/19/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	849599	178.38
04/19/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	849584	497.10
04/19/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	849572	491.65
04/19/13	583	東方 (516)	227E PARK AVE	LONG	27	JELLY	849553	313.23
04/19/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	849549	109.00
04/19/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	849544	1,235.56
04/19/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	JELLY	849526	0.00
		共計行數 : 18						
							Report Totals:	7,512.87

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/20/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	850058	674.60
04/20/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	RONG	850014	460.00
04/20/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	849999	181.60
04/20/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	849994	0.00
04/20/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	849982	532.40
04/20/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	849965	586.43
04/20/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	849959	548.05
04/20/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	849941	644.00
04/20/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	849904	399.99
04/20/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	849894	466.41
04/20/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	849833	771.95
04/20/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	849824	861.55
共計行數：12								
Report Totals:								6,126.98

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/22/13	583	東方(516)	227E PARK AVE	LONG	27	YUK	850307	387.76
04/22/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	850282	447.60
04/22/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	850277	517.20
04/22/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JELLY	850271	61.90
04/22/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	850268	733.52
04/22/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	850258	600.07
04/22/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	PETER	850256	1,296.40
04/22/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	850253	501.15
04/22/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	850252	170.75
04/22/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	850251	485.68
04/22/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	850221	233.70
04/22/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	850210	861.52
04/22/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	PETER	850202	406.25
04/22/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	PETER	850195	351.50
04/22/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	850194	349.25
04/22/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	850164	642.50
04/22/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	850154	1,096.42
04/22/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	850143	297.88
04/22/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	850138	922.32
共計行數 : 19								
Report Totals:								10,363.37

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/23/13	098	達 味	777 HEMPSTEAD	FRANKLIN	27	PETER	850653	494.55
04/23/13	553	泰 豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	850607	212.55
04/23/13	185	東 城(外)	1026 W. BEACH	LONG	27	PETER	850581	503.51
04/23/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	850574	320.35
04/23/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	850565	251.78
04/23/13	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	JIN	850535	157.15
04/23/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	850529	511.45
04/23/13	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	850524	426.69
04/23/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	850518	617.49
04/23/13	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	JIN	850472	204.85
04/23/13	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	850466	1,045.49
04/23/13	052	陳 先 生	1084 BROADWAY	WOODME	27	JIN	850450	751.84
04/23/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	850446	657.25
共計行數 : 13								
Report Totals:								6,154.95



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/24/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	850843	336.61
04/24/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	850838	727.90
04/24/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JIN	850835	220.40
04/24/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	850833	63.25
04/24/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	850803	735.25
04/24/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	850777	557.60
04/24/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	850754	262.15
04/24/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	850729	539.10
04/24/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	850723	106.50
04/24/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	PETER	850721	2,327.65
04/24/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	850713	374.07
04/24/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	850701	1,217.30
		共計行數 : 12						
							Report Totals:	7,467.78

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/25/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	851117	378.09
04/25/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	851072	188.00
04/25/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	851067	485.75
04/25/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	851050	62.25
04/25/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	851030	433.87
04/25/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	PETER	851010	412.95
04/25/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	851006	945.23
04/25/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	850958	1,042.21
04/25/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	850951	989.98
04/25/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	850948	582.09
04/25/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	850945	490.10
04/25/13	185	東城(外)	1026 W. BEACH	LONG	27	JIN	850942	308.61
共計行數 : 12							Report Totals:	6,319.13

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/26/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	AMY	860827	(53.00)
04/26/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	851373	376.90
04/26/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	851369	437.40
04/26/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	851360	282.60
04/26/13	592	利 園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	851357	208.05
04/26/13	553	泰 豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	851329	205.68
04/26/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	851303	357.85
04/26/13	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	851300	307.17
04/26/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	851257	1,658.59
04/26/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	YUK	851248	292.11
04/26/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	PETER	851239	1,411.75
04/26/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	YUK	851222	543.05
04/26/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	851218	523.90
04/26/13	052	陳 先 生	1084 BROADWAY	WOODME	27	YUK	851188	1,291.08
04/26/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	851179	599.46
04/26/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	851178	855.00
共計行數 : 16							Report Totals:	9,297.59

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/27/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	851688	922.83
04/27/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	851618	287.00
04/27/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	851616	224.70
04/27/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	851615	401.07
04/27/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	851613	647.20
04/27/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	PETER	851601	369.00
04/27/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	JIN	851586	662.30
04/27/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	851575	308.23
04/27/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	851519	334.60
04/27/13	5988	中華 (516)	2376 GRAND AVE	BALDWN	27	JELLY	851506	414.06
04/27/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	851470	696.77
04/27/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	851463	580.78
04/27/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	RONG	851451	209.75
共計行數 : 13								
Report Totals:								6,058.29

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/29/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	852042	757.18
04/29/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JIN	852017	112.75
04/29/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	851968	175.40
04/29/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	851923	361.35
04/29/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	851905	450.50
04/29/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	851896	450.72
04/29/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	PETER	851871	1,681.31
04/29/13	185	東城(外)	1026 W. BEACH	LONG	27	RONG	851870	402.90
04/29/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	851850	264.25
04/29/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	851845	694.65
04/29/13	052	陳先生	1084 BROADWAY	WOODME	27	PETER	851821	1,025.50
04/29/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	851810	727.64
04/29/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	851786	222.35
04/29/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	851783	1,052.61
04/29/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	851770	569.52
共計行數 : 15							Report Totals:	8,948.63

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
04/30/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	852266	468.45
04/30/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JELLY	852244	606.33
04/30/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	852240	488.95
04/30/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	852224	429.75
04/30/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	852223	317.55
04/30/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	852177	523.61
04/30/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	852157	752.95
04/30/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	852124	833.23
04/30/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	852121	303.39
04/30/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	852097	605.50
04/30/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	RONG	852078	112.80
共計行數 : 11								
Report Totals:								5,442.51

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/01/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	852509	172.50
05/01/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	852508	795.45
05/01/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	852499	294.55
05/01/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	852488	384.77
05/01/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JELLY	852487	97.50
05/01/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	852479	403.00
05/01/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	852472	466.44
05/01/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	852471	350.88
05/01/13	583	東方 (516)	227E PARK AVE	LONG	27	YUK	852468	183.50
05/01/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	852436	150.65
05/01/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	PETER	852423	1,100.66
05/01/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	852372	427.15
05/01/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	852347	230.98
05/01/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	YUK	852339	818.75
05/01/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	852332	955.25
05/01/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	JIN	852325	409.75
共計行數 : 16								Report Totals: 7,241.78

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/02/13	735	華盛 (718)	245-15 FRANCIS	ROSEDAL	27	YUK	852796	327.22
05/02/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	852728	591.00
05/02/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	852711	617.68
05/02/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	852684	759.18
05/02/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	852668	1,028.58
05/02/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	PETER	852659	1,746.73
05/02/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	852655	573.77
05/02/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	852643	323.25
05/02/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	852612	581.75
05/02/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	852611	563.26
05/02/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	852598	329.00
05/02/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	852596	650.54
共計行數 : 12							Report Totals:	8,091.96



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/03/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	853025	397.70
05/03/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	853016	335.42
05/03/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	853002	348.77
05/03/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	852992	159.75
05/03/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	852991	1,000.01
05/03/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	852977	773.80
05/03/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	RONG	852976	462.01
05/03/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	852951	560.69
05/03/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	PETER	852914	255.75
05/03/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	852884	540.75
05/03/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	YUK	852878	548.60
05/03/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	852877	0.00
05/03/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	852851	912.87
05/03/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	852830	300.20
05/03/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	852824	287.75
共計行數 : 15							Report Totals:	6,884.07

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/04/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	853340	531.59
05/04/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JIN	853310	1,168.75
05/04/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	853296	0.00
05/04/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	853292	280.90
05/04/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	853251	575.26
05/04/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	853238	219.50
05/04/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	853237	0.00
05/04/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	RONG	853225	404.50
05/04/13	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	PETER	853216	510.94
05/04/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	853202	368.68
05/04/13	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	853146	895.63
05/04/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	853117	0.00
		共計行數 : 12						
							Report Totals:	4,955.75

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/06/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	AMY	860828	(17.50)
05/06/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	853681	422.95
05/06/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	853629	328.70
05/06/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	853603	659.01
05/06/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	853600	328.02
05/06/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	853551	293.66
05/06/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	PETER	853550	874.03
05/06/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	853536	1,139.18
05/06/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	853531	824.63
05/06/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	YUK	853500	383.80
05/06/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	JELLY	853491	548.75
05/06/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	853483	259.75
05/06/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	853478	869.72
05/06/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	853472	223.80
05/06/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	853470	745.15
05/06/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JIN	853436	1,071.47
05/06/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	853426	572.40
共計行數 : 17								Report Totals: 9,527.52

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/08/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	YUK	854182	572.08
05/08/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JIN	854175	221.63
05/08/13	583	東方(516)	227E PARK AVE	LONG	27	JIN	854141	551.41
05/08/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	854136	717.74
05/08/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	854120	550.18
05/08/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	854020	537.72
05/08/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	853996	497.76
05/08/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JIN	853985	938.50
05/08/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	853982	1,109.25
05/08/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JIN	853974	456.24
05/08/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	853972	197.95
05/08/13	185	東城(外)	1026 W. BEACH	LONG	27	RONG	853964	574.50
共計行數 : 12							Report Totals:	6,924.96

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/09/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	854424	208.30
05/09/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	854408	275.05
05/09/13	098	達味	777 HEMPSTEAD	FRANKLIN	27	JIN	854395	289.00
05/09/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	854385	559.93
05/09/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JELLY	854384	563.55
05/09/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	854374	348.92
05/09/13	052	陳先生	1084 BROADWAY	WOODME	27	PETER	854368	648.13
05/09/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	854364	48.75
05/09/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	854303	908.75
05/09/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	854301	136.40
05/09/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JIN	854279	124.80
05/09/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	854252	643.18
05/09/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	854243	873.10
共計行數 : 13								
Report Totals:								5,627.86

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/10/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	YUK	854709	369.90
05/10/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JELLY	854671	331.38
05/10/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	854655	292.80
05/10/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JIN	854652	441.82
05/10/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	854627	412.72
05/10/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	854620	163.00
05/10/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	854618	776.11
05/10/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	854576	330.02
05/10/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	PETER	854574	900.05
05/10/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	854565	241.35
05/10/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	854561	590.64
05/10/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	854560	0.00
05/10/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	YUK	854549	571.30
05/10/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	PETER	854543	363.87
05/10/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	854540	1,059.98
05/10/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	854528	302.90
05/10/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	854478	1,529.18
共計行數 : 17								
Report Totals:								8,677.02

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/11/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	855012	768.29
05/11/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	PETER	854977	755.50
05/11/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	854929	617.99
05/11/13	542	川 湘 宴(516)	240-11 LINDEN BLVD	ELMONT	27	PETER	854927	124.80
05/11/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	854924	90.75
05/11/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	854909	991.51
05/11/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	854890	532.62
05/11/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	RONG	854851	615.10
05/11/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	854779	0.00
05/11/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	854766	111.25
05/11/13	185	東 城(外)	1026 W. BEACH	LONG	27	JELLY	854761	373.93
共計行數 : 11								
Report Totals:								4,981.74

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/13/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	855376	1,456.30
05/13/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	855246	438.86
05/13/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	855227	731.14
05/13/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	855216	388.25
05/13/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	855193	404.85
05/13/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	YUK	855183	333.85
05/13/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	855179	326.93
05/13/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	855154	879.99
05/13/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JIN	855149	523.68
05/13/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	855133	314.91
05/13/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	855130	1,056.52
05/13/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JIN	855106	1,414.65
05/13/13	5183	UNIQUE (516)	3451 S LONG BEACH	OCEANSID	27	JIN	855094	584.60
05/13/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	855092	694.55
05/13/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	855085	536.45
05/13/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	855084	674.90
共計行數 : 16								
Report Totals:								10,760.43



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/14/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	855546	643.43
05/14/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	855540	657.26
05/14/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	855532	397.15
05/14/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	855520	341.60
05/14/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	855515	170.25
05/14/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	855450	859.96
05/14/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	855425	430.68
05/14/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	855416	817.06
05/14/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	855413	1,053.31
05/14/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	855412	1,070.05
05/14/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	855402	640.32
05/14/13	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	855399	678.56
05/14/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	855395	18.25
共計行數 : 13								
Report Totals:								7,777.88

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/15/13	592	利園 (516)	1015 WOODFIELD	LAKEMEW	27	PETER	855807	341.63
05/15/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	855800	329.20
05/15/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	855793	162.25
05/15/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	855792	642.52
05/15/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	855784	338.50
05/15/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JIN	855765	495.43
05/15/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	855745	231.55
05/15/13	583	東方 (516)	227E PARK AVE	LONG	27	YUK	855730	483.04
05/15/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	PETER	855720	952.75
05/15/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	855719	499.74
05/15/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	855704	69.88
05/15/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JIN	855679	452.75
05/15/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	855676	717.41
05/15/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	JIN	855666	478.05
05/15/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	855661	150.40
05/15/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	855630	1,178.85
共計行數 : 16								Report Totals: 7,523.95

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/16/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	856066	356.50
05/16/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	856060	797.86
05/16/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JELLY	856032	173.25
05/16/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	856031	188.00
05/16/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	856028	356.45
05/16/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	855993	523.58
05/16/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	855992	667.65
05/16/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	855977	625.94
05/16/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	855968	704.75
05/16/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	855966	331.50
05/16/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	855921	488.26
05/16/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	855904	883.20
05/16/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	855892	662.12
05/16/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	855891	1,190.37
共計行數 : 14							Report Totals:	7,949.43

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/18/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	856649	167.30
05/18/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JIN	856644	669.06
05/18/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	856616	338.01
05/18/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JIN	856599	1,054.50
05/18/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	856559	571.68
05/18/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	856550	224.75
05/18/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	856548	627.17
05/18/13	185	東城(外)	1026 W. BEACH	LONG	27	RONG	856543	414.02
05/18/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	RONG	856532	285.75
05/18/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	PETER	856522	383.88
05/18/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	856508	161.30
05/18/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	856480	555.62
05/18/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	856428	772.47
05/18/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	856421	194.75
共計行數 : 14							Report Totals:	6,420.26

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/20/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	856927	657.53
05/20/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	856899	298.69
05/20/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	856898	650.90
05/20/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	856897	0.00
05/20/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	856851	0.00
05/20/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	856832	273.72
05/20/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	856819	553.12
05/20/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	856804	552.75
05/20/13	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	856787	346.81
05/20/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	JIN	856785	567.40
05/20/13	08988	林	157 E MERRICK ROAD	VALLEY	27	JELLY	856784	980.66
05/20/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	856758	753.76
05/20/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	PETER	856751	1,538.41
05/20/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	856749	136.63
05/20/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	856744	1,095.78
05/20/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	856734	657.75
05/20/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	AMY	856687	0.00
共計行數 : 17								
Report Totals:								9,063.91

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/21/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	857222	545.05
05/21/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JIN	857205	376.70
05/21/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	857181	267.85
05/21/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	857175	72.50
05/21/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	857173	633.38
05/21/13	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	PETER	857151	720.15
05/21/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	857146	0.00
05/21/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	857117	693.84
05/21/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	857107	417.65
05/21/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	857083	1,131.90
05/21/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	857063	1,123.14
05/21/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	857062	515.00
共計行數 : 12							Report Totals:	6,497.16

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/22/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	857457	559.12
05/22/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JIN	857453	282.35
05/22/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JIN	857443	188.00
05/22/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	857411	595.63
05/22/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JELLY	857405	479.25
05/22/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	857384	302.92
05/22/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	857382	196.70
05/22/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	857377	688.95
05/22/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	857367	262.05
05/22/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	857308	644.63
05/22/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	857291	1,070.75
05/22/13	5183	UNIQUE(516)	3451 S LONG BEACH	OCEANSID	27	YUK	857289	647.68
05/22/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	857269	179.00
共計行數 : 13							Report Totals:	6,097.03

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/23/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	PETER	857735	340.88
05/23/13	562	亞州(516)	297 BROABWAY	LYNBROO	27	JIN	857726	412.33
05/23/13	553	泰豐(516)	346 HEMPSTEAD	W.HEMPST	27	YUK	857688	182.75
05/23/13	583	東方(516)	227E PARK AVE	LONG	27	JELLY	857684	162.51
05/23/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	857669	402.30
05/23/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	857653	581.44
05/23/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	857640	709.23
05/23/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	PETER	857617	511.93
05/23/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	857606	632.23
05/23/13	5988	中華(516)	2376 GRAND AVE	BALDWIN	27	JIN	857595	140.30
05/23/13	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	YUK	857585	90.50
05/23/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	857576	65.75
05/23/13	510	熊貓園(516)	649 EAST PARK AVE.	LONG	27	JIN	857546	46.75
05/23/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JIN	857541	505.75
05/23/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	857539	899.50
共計行數 : 15							Report Totals:	5,684.15



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/24/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JIN	858022	398.66
05/24/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	858012	806.95
05/24/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	857983	110.10
05/24/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JELLY	857982	380.45
05/24/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	857977	188.00
05/24/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	857967	485.45
05/24/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	857966	528.99
05/24/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	857934	308.50
05/24/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	857852	354.90
05/24/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	RONG	857849	304.50
05/24/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	857847	140.38
05/24/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	857839	608.76
05/24/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	857831	319.78
05/24/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	857802	424.20
05/24/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	857794	136.48
共計行數 : 15							Report Totals:	5,496.10

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/25/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	858309	741.62
05/25/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	PETER	858265	945.50
05/25/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	858253	266.00
05/25/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	858252	798.85
05/25/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	858224	714.48
05/25/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	858183	611.30
05/25/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	858159	76.25
05/25/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	858141	549.55
05/25/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	RONG	858088	196.80
05/25/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	858085	850.41
05/25/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	858077	259.45
		共計行數 : 11						
							Report Totals:	6,010.21

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/27/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	JIN	858578	446.28
05/27/13	5988	中華(516)	2376 GRAND AVE	BALDWIN	27	RONG	858560	262.55
05/27/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	858540	429.80
05/27/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	858521	179.75
05/27/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	858518	772.76
05/27/13	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	JIN	858468	550.30
05/27/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	YUK	858462	925.19
05/27/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	858461	906.90
05/27/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	858456	819.67
05/27/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	858454	1,275.30
05/27/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	858434	511.23
05/27/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	858429	332.62
05/27/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	858421	654.28
05/27/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	858399	1,100.62
05/27/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	858391	679.41
共計行數 : 15							Report Totals:	9,846.66

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/28/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JIN	858834	90.75
05/28/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	858824	440.64
05/28/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	858812	379.55
05/28/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	858770	471.85
05/28/13	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	858760	580.66
05/28/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	858746	866.94
05/28/13	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	YUK	858723	190.68
05/28/13	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	858719	842.03
05/28/13	052	陳 先 生	1084 BROADWAY	WOODME	27	JIN	858701	759.49
		共計行數 : 9						
							Report Totals:	4,622.59

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/29/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	859079	438.42
05/29/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	859060	197.05
05/29/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	JIN	859054	495.67
05/29/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	859045	0.00
05/29/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	859041	652.55
05/29/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	859027	328.70
05/29/13	185	東城(外)	1026 W. BEACH	LONG	27	PETER	858955	343.82
05/29/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	YUK	858954	795.13
05/29/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	858928	792.86
05/29/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	858909	763.75
05/29/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	858900	131.70
05/29/13	5183	UNIQUE(516)	3451 S LONG BEACH	OCEANSID	27	JELLY	858899	1,042.50
05/29/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	858896	975.90
共計行數 : 13							Report Totals:	6,958.05

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/30/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	859376	238.75
05/30/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	859375	325.08
05/30/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	859366	279.75
05/30/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	859341	472.70
05/30/13	5988	中華 (516)	2376 GRAND AVE	BALDWN	27	JELLY	859331	274.90
05/30/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	859307	275.50
05/30/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	859267	653.95
05/30/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	859261	336.18
05/30/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	859256	1,635.66
05/30/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	859255	0.00
05/30/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JIN	859209	1,156.60
05/30/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	859194	869.53
05/30/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	859184	533.25
05/30/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	859182	280.25
共計行數 : 14							Report Totals:	7,332.10

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
05/31/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	859600	180.00
05/31/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	859592	303.55
05/31/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	859584	370.45
05/31/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	859564	0.00
05/31/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JIN	859561	403.04
05/31/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	859548	446.50
05/31/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	PETER	859534	924.76
05/31/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JELLY	859529	1,012.98
05/31/13	583	東方 (516)	227E PARK AVE	LONG	27	RONG	859484	345.83
05/31/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	JELLY	859480	449.51
05/31/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	859473	493.10
05/31/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	859457	1,506.84
05/31/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	PETER	859442	418.17
05/31/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	859422	1,428.68
共計行數 : 14								
Report Totals:								8,283.41

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/01/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JIN	859929	988.35
06/01/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	859913	444.20
06/01/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	PETER	859860	250.50
06/01/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	859845	947.05
06/01/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	859810	707.35
06/01/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	RONG	859808	0.00
06/01/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	YUK	859807	551.30
06/01/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	PETER	859790	976.00
06/01/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	859764	691.62
06/01/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	859763	472.45
06/01/13	5183	UNIQUE(516)	3451 S LONG BEACH	OCEANSID	27	RONG	859738	503.55
06/01/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	RONG	859706	652.23
06/01/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	859704	1,508.63
共計行數 : 13								Report Totals: 8,693.23



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/03/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JELLY	860280	295.58
06/03/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	860265	563.62
06/03/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	860198	434.44
06/03/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	860166	892.70
06/03/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	860158	257.65
06/03/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	860135	580.26
06/03/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	RONG	860107	526.58
06/03/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	860103	214.25
06/03/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JIN	860094	636.08
06/03/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	860093	204.25
06/03/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	860092	562.95
06/03/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	860091	274.18
06/03/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	860048	623.17
06/03/13	5936	TOBIKO SUSHI	209W MERRICL RD	VALLEY	27	JELLY	860040	2,093.64
06/03/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JIN	860032	1,191.44
06/03/13	052	陳先生	1084 BROADWAY	WOODME	27	PETER	860023	723.47
06/03/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	YUK	860018	1,109.60
06/03/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	860004	662.60
06/03/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	RONG	860000	675.70
共計行數 : 19								
Report Totals:								12,522.16

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/04/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	860472	322.05
06/04/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	860465	509.50
06/04/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	860453	419.43
06/04/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	860441	385.74
06/04/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	860412	495.66
06/04/13	583	東 方(516)	227E PARK AVE	LONG	27	YUK	860391	226.18
06/04/13	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	JIN	860389	592.78
06/04/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	860370	929.14
06/04/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	860368	711.00
06/04/13	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	860341	1,504.15
06/04/13	052	陳 先 生	1084 BROADWAY	WOODME	27	JIN	860327	1,385.00
06/04/13	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	860323	443.86
06/04/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	AMY	860315	(9.75)
共計行數 : 13							Report Totals:	7,914.74

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/05/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	861080	(47.75)
06/05/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	CHEN	860802	398.19
06/05/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	860773	70.00
06/05/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	860732	204.50
06/05/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	860713	198.70
06/05/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	860698	253.00
06/05/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	860693	159.75
06/05/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	860692	498.13
06/05/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	860682	719.75
06/05/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JIN	860670	803.25
06/05/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	860664	377.20
06/05/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	860662	391.45
06/05/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	860595	506.71
06/05/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	860584	972.20
06/05/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	860551	73.75
06/05/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	860546	223.55
共計行數 : 16								
Report Totals:								5,802.38

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/06/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JIN	861025	322.32
06/06/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	860949	1,544.25
06/06/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	860943	1,087.98
06/06/13	5183	UNIQUE(516)	3451 S LONG BEACH	OCEANSID	27	PETER	860940	718.03
06/06/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	860938	396.49
06/06/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	860937	228.95
06/06/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	860858	997.51
06/06/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	860848	719.54
06/06/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	860840	623.45
06/06/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	AMY	860834	508.60
06/06/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	AMY	860832	284.25
共計行數 : 11								
Report Totals:								7,431.37

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/07/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	AMY	861378	54.00
06/07/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	861301	154.63
06/07/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	861269	188.00
06/07/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	861265	200.95
06/07/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	861248	121.25
06/07/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	861247	855.90
06/07/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	861246	537.55
06/07/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	861236	315.33
06/07/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	YUK	861221	324.95
06/07/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	PETER	861199	327.33
06/07/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	861194	294.75
06/07/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	861192	673.84
06/07/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	861144	1,894.92
06/07/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	861142	443.55
06/07/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	861137	731.60
06/07/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	861110	1,547.11
06/07/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	861096	1,482.34
06/07/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	RONG	861088	494.89
06/07/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	861079	600.00
共計行數 : 19								
Report Totals:								11,242.89

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/08/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	861622	1,125.75
06/08/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	861579	689.86
06/08/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	861537	863.40
06/08/13	5988	中華 (516)	2376 GRAND AVE	BALDWN	27	RONG	861507	285.78
06/08/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JELLY	861504	630.39
06/08/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	861495	1,047.73
06/08/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	RONG	861465	951.00
06/08/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	RONG	861447	636.10
06/08/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	RONG	861403	246.10
06/08/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	861397	780.65
06/08/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	861391	1,695.21
06/08/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	861382	0.00
06/08/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	YUK	861120	467.00
共計行數 : 13							Report Totals:	9,418.97

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/10/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	AMY	861993	811.50
06/10/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	861964	495.65
06/10/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	861932	535.15
06/10/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	861861	512.19
06/10/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	861858	571.08
06/10/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	861852	406.75
06/10/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	861828	426.48
06/10/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	YUK	861808	1,822.55
06/10/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	861799	368.15
06/10/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	YUK	861795	845.60
06/10/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	861762	301.75
06/10/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	861758	827.66
06/10/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	861740	722.35
06/10/13	052	陳先生	1084 BROADWAY	WOODME	27	PETER	861738	593.73
06/10/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	861725	323.29
06/10/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	861711	1,076.44
06/10/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	861702	427.90
共計行數 : 17								
Report Totals:								11,068.22

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/11/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JELLY	862209	403.00
06/11/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	862142	379.70
06/11/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	YUK	862121	610.26
06/11/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	862070	1,262.31
06/11/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	862067	625.61
06/11/13	5961	FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	862060	894.89
06/11/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	RONG	862058	785.49
06/11/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	PETER	862027	449.34
06/11/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	862019	915.25
06/11/13	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	JELLY	862013	0.00
		共計行數 : 10						
							Report Totals:	6,325.85



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/12/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JELLY	862472	781.25
06/12/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	YUK	862451	256.13
06/12/13	592	利園(516)	1015 WOODFIELD	LAKEVIEW	27	PETER	862414	347.06
06/12/13	583	東方(516)	227E PARK AVE	LONG	27	JIN	862406	546.81
06/12/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	862404	308.00
06/12/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	862402	458.33
06/12/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	YUK	862397	612.40
06/12/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	862391	632.30
06/12/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	862367	327.65
06/12/13	5988	中華(516)	2376 GRAND AVE	BALDWIN	27	YUK	862346	304.37
06/12/13	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	YUK	862338	1,012.88
06/12/13	5183	UNIQUE(516)	3451 S LONG BEACH	OCEANSID	27	JELLY	862330	673.74
06/12/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JIN	862288	873.73
06/12/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	862286	619.47
06/12/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JELLY	862254	922.25
06/12/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	862237	498.62
共計行數 : 16								
Report Totals:								9,174.99

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/13/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	AMY	862729	616.44
06/13/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JIN	862700	623.76
06/13/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	862664	423.59
06/13/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	862654	477.60
06/13/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	862642	256.00
06/13/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	862639	394.50
06/13/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	862617	1,064.30
06/13/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	PETER	862610	683.39
06/13/13	185	東城(外)	1026 W. BEACH	LONG	27	JIN	862602	443.00
06/13/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	862579	1,224.58
06/13/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	862524	770.40
06/13/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	862521	797.65
06/13/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	862509	762.20
06/13/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JELLY	862502	909.02
共計行數 : 14							Report Totals:	9,446.43

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/14/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JELLY	863017	535.25
06/14/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	862967	440.48
06/14/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	862961	184.60
06/14/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	862937	205.25
06/14/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	862936	949.35
06/14/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	862930	503.85
06/14/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	862911	435.85
06/14/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	YUK	862905	281.47
06/14/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	862903	323.35
06/14/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	862875	208.54
06/14/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	862871	479.40
06/14/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	PETER	862861	784.55
06/14/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	862824	1,875.68
06/14/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	862823	470.40
06/14/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	862774	1,415.86
06/14/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	862767	1,919.54
06/14/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	862761	411.72
06/14/13	185	東城(外)	1026 W. BEACH	LONG	27	AMY	862744	52.00
共計行數 : 18								
Report Totals:								11,477.14

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/15/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	AMY	864967	(22.50)
06/15/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	PETER	863274	819.92
06/15/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JIN	863226	831.50
06/15/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	863223	806.60
06/15/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	863204	434.45
06/15/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	863176	300.57
06/15/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	863172	626.10
06/15/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	863162	689.70
06/15/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	YUK	863149	1,408.50
06/15/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	863141	475.15
06/15/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	863063	689.23
06/15/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	863061	494.83
06/15/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	863058	2,083.85
共計行數 : 13							Report Totals:	9,637.90

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/17/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	863612	471.25
06/17/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	863533	573.74
06/17/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	863474	336.90
06/17/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	863470	631.39
06/17/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	PETER	863468	950.08
06/17/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	JIN	863453	149.15
06/17/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	863424	1,104.13
06/17/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	YUK	863417	1,180.33
06/17/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	863415	291.56
06/17/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	863412	836.15
06/17/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JELLY	863409	373.50
06/17/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	863398	591.25
06/17/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	JIN	863358	991.70
06/17/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	863352	429.25
06/17/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	RONG	863340	937.65
共計行數 : 15							Report Totals:	9,848.03

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/18/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JELLY	863797	737.90
06/18/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	863783	243.85
06/18/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	863776	96.75
06/18/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	863775	482.05
06/18/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	PETER	863726	666.75
06/18/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	863701	786.00
06/18/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	863690	418.58
06/18/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	863677	948.28
06/18/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	YUK	863676	737.15
06/18/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	863666	1,243.30
共計行數：10							Report Totals:	6,360.61

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/19/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	YUK	864131	758.53
06/19/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JELLY	864120	404.00
06/19/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	864091	615.11
06/19/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	PETER	864055	297.65
06/19/13	0230	TACO KING (2)	480 HEMPSTEAD	WEST	27	JELLY	864030	237.00
06/19/13	553	泰豐 (516)	346 HEMPSTEAD	W. HEMPST	27	YUK	864024	211.00
06/19/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	864022	134.00
06/19/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	864020	594.99
06/19/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	864011	186.45
06/19/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	PETER	864010	491.82
06/19/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	863991	948.89
06/19/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	863982	85.15
06/19/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	PETER	863975	1,214.50
06/19/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	863919	811.14
06/19/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	863881	204.09
共計行數 : 15								
Report Totals:								7,194.32

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/20/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	864356	477.10
06/20/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JIN	864312	541.15
06/20/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	864274	734.74
06/20/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	864260	187.50
06/20/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	864235	280.45
06/20/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	864222	1,178.70
06/20/13	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	864191	386.78
06/20/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	864187	611.38
06/20/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	864183	827.60
06/20/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	864175	521.25
06/20/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	864169	800.94
共計行數 : 11								
Report Totals:								6,547.59



# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/21/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	864662	1,342.19
06/21/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	864613	295.48
06/21/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	864608	869.52
06/21/13	592	利園 (516)	1015 WOODFIELD	LAKEVIEW	27	RONG	864591	444.00
06/21/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	864576	1,159.29
06/21/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	864542	302.35
06/21/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	864539	241.11
06/21/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	YUK	864533	249.02
06/21/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	JIN	864528	1,976.95
06/21/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JELLY	864527	337.09
06/21/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	RONG	864525	521.00
06/21/13	5183	UNIQUE(516)	3451 S LONG BEACH	OCEANSID	27	YUK	864517	923.34
06/21/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	864472	714.75
06/21/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	JIN	864452	260.40
06/21/13	08988	林	157 E MERRICK ROAD	VALLEY	27	JELLY	864440	675.10
06/21/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	864423	1,783.59
06/21/13	185	東城(外)	1026 W. BEACH	LONG	27	JELLY	864410	380.38
共計行數 : 17								
Report Totals:								12,475.56

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/22/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JIN	864944	695.16
06/22/13	518	WILD GINGER(收	424 SUNRISE	ROCKMILL	27	JELLY	864896	932.00
06/22/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	864869	279.40
06/22/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	864859	611.63
06/22/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	JIN	864826	355.50
06/22/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	864824	382.75
06/22/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	864820	750.21
06/22/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	YUK	864760	567.51
06/22/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	864750	507.43
06/22/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	864725	1,039.62
06/22/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	864712	1,694.05
06/22/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JELLY	864707	1,129.00
06/22/13	583	東方(516)	227E PARK AVE	LONG	27	PETER	864698	0.00
共計行數 : 13							Report Totals:	8,944.26

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/29/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	27	JIN	866460	477.59
06/29/13	950	TORO REST.	1679 ROUTE 6	CARMEL	27	JELLY	866454	885.61
06/29/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	27	JELLY	866416	1,261.35
06/29/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	27	PETER	866403	796.85
06/29/13	321	京市 (203) (CB)	1664 PARK AVE	BRIDGEPO	27	JIN	866389	476.73
06/29/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	27	JELLY	866346	1,308.54
06/29/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JELLY	866329	670.53
06/28/13	032	玉貴(201) (NJ)	182	EMERSON	27	JELLY	866293	560.11
06/28/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	866276	580.76
06/28/13	100	紅頂 (212)	2529 ADAM	NY	27	PETER	866275	341.60
06/28/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	YUK	866158	753.91
06/28/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	866111	2,008.12
06/28/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	866105	142.50
06/28/13	200	華夏 (NJ)	198 Stevens Ave.	Cedar	27	JIN	866098	551.04
06/28/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	866075	816.50
06/28/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	866070	489.21
06/28/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JIN	866043	1,067.24
06/27/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	27	JELLY	865919	751.63
06/27/13	3330	China Garden (203)	289 Main St,	Ansonia	27	JELLY	865906	331.49
06/27/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	27	JIN	865900	827.87
06/27/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	27	YUK	865891	689.30
06/27/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	27	JELLY	865834	645.82
06/27/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	27	JELLY	865817	187.55
06/27/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JELLY	865800	373.81
06/27/13	334	PHO REST	56 PADANARAM RD	DANBURY	27	AMY	865794	1,067.42
06/26/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	865756	472.89
06/26/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	RONG	865733	388.00
06/26/13	100	紅頂 (212)	2529 ADAM	NY	27	RONG	865663	617.40
06/26/13	200	華夏 (NJ)	198 Stevens Ave.	Cedar	27	YUK	865605	482.79
06/26/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	865604	551.35
06/26/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	865575	423.25
06/26/13	206	富士 (NJ)	9 E. Main Street	Denville	27	JELLY	865564	771.69
06/26/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	865563	411.23
06/26/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	RONG	865556	970.95
06/26/13	207	SUSHI VILLAGE	700 Broadway #90	Westwood	27	JELLY	865318	1,061.04
06/25/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JIN	865478	311.10
06/25/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	865475	253.13
06/25/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	865443	489.55
06/25/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JIN	865420	788.25
06/25/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	865397	877.11
06/25/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	865375	686.76
06/25/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	865342	1,109.61
06/25/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	865325	1,149.06
06/25/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	865324	314.66
06/25/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	865321	622.50
06/24/13	592	利園 (516)	1015 WOODFIELD	LAKEMEW	27	JELLY	865281	164.85
06/24/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	865259	644.10
06/24/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	865213	778.82
06/24/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	YUK	865178	488.15

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/24/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	865144	479.14
06/24/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	YUK	865137	1,402.44
06/24/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	865110	556.45
06/24/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	865106	194.35
06/24/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	JIN	865098	547.10
06/24/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	JELLY	865079	554.97
06/24/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	865073	231.10
06/24/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	RONG	865069	526.95
06/24/13	08988	林	157 E MERRICK ROAD	VALLEY	27	RONG	865049	1,029.46
06/24/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	JIN	865027	332.73
06/24/13	542	川湘宴 (516)	240-11 LINDEN BLVD	ELMONT	27	JIN	865018	1,074.15
06/24/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	PETER	865006	525.20
06/24/13	595	金廚 (516)	310 NASSAU RD	ROOSEVE	27	PETER	864752	0.00
		共計行數 : 62						
							Report Totals:	40,345.36

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/06/13	950	TORO REST.	1679 ROUTE 6	CARMEL	27	JELLY	868078	1,543.54
07/06/13	321	京市 (203) (CB)	1664 PARK AVE	BRIDGEPO	27	JIN	868060	378.83
07/06/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	27	JIN	868043	374.17
07/06/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	27	JIN	868021	449.24
07/06/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	27	RONG	867960	1,011.02
07/06/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	27	JELLY	867958	1,121.73
07/06/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JELLY	867937	290.47
07/06/13	334	PHO REST	56 PADANARAM RD	DANBURY	27	JELLY	867925	1,227.46
07/05/13	032	玉貴(201) (NJ)	182	EMERSON	27	YUK	867885	480.95
07/05/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	867881	526.21
07/05/13	100	紅頂 (212)	2529 ADAM	NY	27	RONG	867772	1,030.39
07/05/13	211	樂居*****(NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	867758	1,583.27
07/05/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	867719	1,020.71
07/05/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	RONG	867708	679.19
07/04/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	27	JELLY	867589	356.76
07/04/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	27	JIN	867541	711.26
07/04/13	372	ASIAN HOUSE	868 BOSTON POST	MILFORD	27	JIN	867530	591.22
07/04/13	3330	China Garden (203)	289 Main St,	Ansonia	27	JELLY	867501	372.50
07/04/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	27	PETER	867497	673.07
07/04/13	327	HAYAMA(203)(95EX	199 BOSTON POST	ORANGE	27	YUK	867492	338.25
07/04/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JELLY	867475	417.59
07/03/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	867416	583.73
07/03/13	100	紅頂 (212)	2529 ADAM	NY	27	YUK	867415	710.00
07/03/13	211	樂居*****(NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	867264	1,549.73
07/03/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	JIN	867250	436.50
07/03/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JELLY	867249	1,023.54
07/03/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JELLY	867246	329.46
07/03/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	867217	856.56
07/03/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	867209	208.00
07/03/13	206	富士 (NJ)	9 E. Main Street	Denville	27	JELLY	867207	525.23
07/03/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	YUK	867206	1,042.55
07/03/13	207	SUSHI VILLAGE	700 Broadway#90	Westwood	27	JELLY	866964	1,082.07
07/02/13	207	SUSHI VILLAGE	700 Broadway#90	Westwood	27	CHEN	867166	124.35
07/02/13	332	金龍(CT)	778 BOSTON POST	W. HAVEN	27	JIN	867110	680.88
07/02/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	27	JELLY	866976	612.40
07/02/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JIN	866970	432.45
07/02/13	372	ASIAN HOUSE	868 BOSTON POST	MILFORD	27	JELLY	866961	402.75
07/02/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	27	RONG	866683	518.04
共計行數 : 38								Report Totals: 26,296.07

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/13/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	27	JELLY	869752	514.75
07/13/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	27	JELLY	869707	271.80
07/13/13	950	TORO REST.	1679 ROUTE 6	CARMEL	27	JELLY	869706	1,454.31
07/13/13	3330	China Garden (203)	289 Main St,	Ansonia	27	JIN	869674	230.00
07/13/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	27	JIN	869665	1,433.14
07/13/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	27	JIN	869655	445.14
07/13/13	321	京市 (203) (CB)	1664 PARK AVE	BRIDGEPO	27	JIN	869632	578.01
07/13/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	27	JELLY	869600	1,253.75
07/13/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	RONG	869576	373.77
07/12/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	YUK	869526	457.06
07/12/13	032	玉貴(201) (NJ)	182	EMERSON	27	JELLY	869522	447.15
07/12/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	JIN	869459	158.83
07/12/13	100	紅頂 (212)	2529 ADAM	NY	27	RONG	869394	437.16
07/12/13	211	樂居*****(NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	869361	1,678.73
07/12/13	2430	(2)GEN源 (NJ)	15-17 EAST	RIDGEWO	27	PETER	869358	1,362.70
07/12/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	YUK	869319	370.73
07/12/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	869316	808.10
07/12/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	869307	996.27
07/12/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JELLY	869280	514.23
07/11/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	27	JELLY	869154	658.98
07/11/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	27	JIN	869146	801.82
07/11/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	27	PETER	869068	629.33
07/11/13	3330	China Garden (203)	289 Main St,	Ansonia	27	JELLY	869060	478.75
07/11/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	27	JELLY	869049	493.40
07/11/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JELLY	869039	742.29
07/11/13	334	PHO REST	56 PADANARAM RD	DANBURY	27	AMY	869034	1,505.11
07/10/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	YUK	869004	412.17
07/10/13	100	紅頂 (212)	2529 ADAM	NY	27	JIN	868873	408.12
07/10/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	PETER	868847	479.67
07/10/13	211	樂居*****(NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	868844	1,224.79
07/10/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	PETER	868818	511.04
07/10/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	868817	1,065.59
07/10/13	206	富士 (NJ)	9 E. Main Street	Denville	27	JELLY	868810	823.24
07/10/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	JIN	868809	324.40
07/10/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	868788	343.50
07/10/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JELLY	868776	892.95
07/10/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	JELLY	868767	597.26
07/10/13	207	SUSHI VILLAGE	700 Broadway #90	Westwood	27	JELLY	868575	929.23
07/09/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	27	JELLY	868644	865.00
07/09/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	27	JELLY	868553	182.55
07/09/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JELLY	868543	402.45
07/09/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	27	RONG	868292	698.17
07/08/13	032	玉貴(201) (NJ)	182	EMERSON	27	JELLY	868501	754.35
07/08/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	868493	389.85
07/08/13	215	中國飯店(973)	124 ROUTE 22 WEST	SPRING	27	JIN	868404	713.00
07/08/13	100	紅頂 (212)	2529 ADAM	NY	27	RONG	868395	736.84
07/08/13	2430	(2)GEN源 (NJ)	15-17 EAST	RIDGEWO	27	PETER	868347	478.58
07/08/13	211	樂居*****(NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	868301	929.64
07/08/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	868282	579.77

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/08/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	868277	666.99
		共計行數：50					Report Totals:	34,504.46

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/20/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	27	JELLY	871414	671.40
07/20/13	3330	China Garden (203)	289 Main St,	Ansonia	27	PETER	871339	321.70
07/20/13	950	TORO REST.	1679 ROUTE 6	CARMEL	27	JELLY	871318	1,215.95
07/20/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	27	JIN	871286	561.90
07/20/13	321	京市 (203) (CB)	1664 PARK AVE	BRIDGEPO	27	JIN	871265	475.05
07/20/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	27	YUK	871253	532.63
07/20/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	27	JELLY	871221	1,248.08
07/20/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JIN	871203	448.02
07/19/13	032	玉貴(201) (NJ)	182	EMERSON	27	JELLY	871176	333.23
07/19/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	871168	489.61
07/19/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	RONG	871072	661.43
07/19/13	100	紅頂 (212)	2529 ADAM	NY	27	RONG	871068	1,042.75
07/19/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	871035	2,131.73
07/19/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JELLY	871006	462.00
07/19/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	PETER	870991	1,315.72
07/19/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	YUK	870988	903.50
07/19/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	870969	845.43
07/18/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	27	JELLY	870860	879.05
07/18/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	27	JIN	870798	749.46
07/18/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	27	JELLY	870750	532.75
07/18/13	3330	China Garden (203)	289 Main St,	Ansonia	27	JELLY	870738	269.50
07/18/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	27	PETER	870717	1,086.33
07/18/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	27	YUK	870715	545.75
07/18/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	27	JELLY	870702	239.15
07/18/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JELLY	870692	625.89
07/18/13	334	PHO REST	56 PADANARAM RD	DANBURY	27	JELLY	870680	1,561.88
07/17/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	870639	377.95
07/17/13	100	紅頂 (212)	2529 ADAM	NY	27	RONG	870578	523.04
07/17/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JELLY	870533	357.06
07/17/13	207	SUSHI VILLAGE	700 Broadway#90	Westwood	27	JIN	870477	1,295.02
07/17/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	870475	573.40
07/17/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	RONG	870467	466.56
07/17/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	JIN	870446	647.63
07/17/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	870445	791.44
07/17/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	870441	398.58
07/17/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	RONG	870440	618.64
07/17/13	206	富士 (NJ)	9 E. Main Street	Denville	27	JELLY	870437	446.45
07/17/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	JELLY	870416	558.70
07/17/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	JELLY	870414	490.55
07/16/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	27	JELLY	870233	1,267.89
07/16/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	27	JELLY	870220	199.55
07/16/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JELLY	870213	627.98
07/16/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	27	PETER	869940	561.11
07/15/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	870165	368.80
07/15/13	032	玉貴(201) (NJ)	182	EMERSON	27	JIN	870149	817.29
07/15/13	100	紅頂 (212)	2529 ADAM	NY	27	PETER	870104	373.96
07/15/13	215	中國飯店(973)	124 ROUTE 22 WEST	SPRING	27	JIN	870063	646.50
07/15/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	YUK	870012	581.47
07/15/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	869965	600.16



Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/15/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	869943	1,311.46
07/15/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	869935	618.39
07/15/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	PETER	869922	251.45
共計行數 : 52							Report Totals:	35,920.92

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/27/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JIN	873121	693.07
07/27/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JIN	873077	1,241.91
07/27/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	RONG	873067	630.34
07/27/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	873049	163.25
07/27/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	RONG	873046	661.48
07/27/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	RONG	872994	514.54
07/27/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	RONG	872984	495.60
07/27/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	872983	506.18
07/27/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	RONG	872979	1,026.75
07/27/13	5183	UNIQUE(516)	3451 S LONG BEACH	OCEANSID	27	RONG	872931	199.75
07/27/13	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	872892	504.13
07/27/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	872884	2,060.69
07/27/13	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	RONG	872883	399.88
07/26/13	552	鄭 家 園 (516)	431 MERRICK ROAD	Oceanside	27	YUK	872785	218.97
07/26/13	592	利 園 (516)917-886-	1015 WOODFIELD	LAKEVIEW	27	RONG	872783	343.50
07/26/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	872761	330.25
07/26/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	872757	680.71
07/26/13	568	PANDA HOUSE	942 ATLANTIC AVE	BALDWIN	27	JIN	872732	420.78
07/26/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	872725	567.26
07/26/13	581	SUSHI	402 MERRICK RD	OCEANSID	27	RONG	872690	265.55
07/26/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	872689	379.98
07/26/13	53003	Lumix Hibachi	693 Sunrise Hwy	Lynbrook	27	RONG	872685	663.08
07/26/13	197	SHOGUN	4556 AUSTIN BLVD	ISLAND	27	RONG	872659	630.93
07/26/13	5300	Xaga Sushi	1328 BROADWAY	HEWLETT	27	RONG	872653	1,864.65
07/26/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	872636	356.25
07/26/13	583	東 方(516)	227E PARK AVE	LONG	27	JIN	872626	271.40
07/26/13	08988	林	157 E MERRICK ROAD	VALLEY	27	YUK	872619	338.23
07/26/13	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	PETER	872612	311.84
07/26/13	550	KENJI SUSHI INC	427 Sunrise High	Lynbrook	27	YUK	872602	310.62
07/26/13	052	陳 先 生	1084 BROADWAY	WOODME	27	YUK	872597	1,492.87
07/26/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	872587	1,439.34
07/26/13	5185	KASHI SUSHI(516)	222 SUNRISE HWY	ROCKVILL	27	JELLY	872571	871.79
07/25/13	562	亞 州 (516)	297 BROABWAY	LYNBROO	27	YUK	872527	275.62
07/25/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	872496	450.49
07/25/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	872477	1,099.03
07/25/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	YUK	872462	613.35
07/25/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	PETER	872459	424.95
07/25/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	872446	374.28
07/25/13	501	唐 宮 (516)	507 SOUTH	HEMPSTE	27	JIN	872443	481.55
07/25/13	052	陳 先 生	1084 BROADWAY	WOODME	27	JIN	872422	672.03
07/25/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	872360	127.75
07/25/13	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	JIN	872358	815.38
07/25/13	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	872353	471.75
07/25/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	872347	592.50
07/24/13	047	晶 鑫(自)	1023 OGDEN	BRONX	27	YUK	872308	378.38
07/24/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	JELLY	872190	639.13
07/24/13	211	樂 居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	872160	985.16
07/24/13	100	紅 頂 (212)	2529 ADAM	NY	27	JIN	872129	963.85
07/24/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	YUK	872127	976.04

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/24/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	872113	540.13
07/24/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	PETER	872112	1,697.28
07/24/13	206	富士 (NJ)	9 E. Main Street	Denville	27	JELLY	872110	463.29
07/24/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	872097	730.81
07/24/13	207	SUSHI VILLAGE	700 Broadway #90	Westwood	27	JELLY	872085	1,095.86
07/24/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JIN	872071	404.18
07/24/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	JELLY	872059	529.58
07/23/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JIN	872004	627.93
07/23/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	PETER	871994	520.18
07/23/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	871978	292.60
07/23/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	871935	568.22
07/23/13	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	YUK	871930	676.62
07/23/13	5961	[五星]FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	871890	670.94
07/23/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	PETER	871872	352.01
07/23/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	871866	1,278.83
07/23/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	871846	766.43
07/23/13	5185	KASHI SUSHI(516)	222 SUNRISE HWY	ROCKVILL	27	JELLY	871842	666.17
07/22/13	032	玉貴(201) (NJ)	182	EMERSON	27	PETER	871808	1,145.24
07/22/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	871779	377.49
07/22/13	100	紅頂 (212)	2529 ADAM	NY	27	JELLY	871776	507.50
07/22/13	215	中國飯店(973)	124 ROUTE 22 WEST	SPRING	27	PETER	871710	546.00
07/22/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	PETER	871652	525.14
07/22/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	871592	855.55
07/22/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	871552	1,410.39
07/22/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	871547	617.69
共計行數 : 74								
Report Totals:								49,062.87

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/03/13	950	TORO REST.	1679 ROUTE 6	CARMEL	27	JELLY	874702	1,118.12
08/03/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	27	JIN	874700	1,218.40
08/03/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	27	JIN	874683	476.62
08/03/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	27	JELLY	874681	485.45
08/03/13	321	京市 (203) (CB)	1664 PARK AVE	BRIDGEPO	27	JIN	874644	657.12
08/03/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	27	JELLY	874590	843.35
08/03/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JELLY	874570	697.45
08/03/13	334	PHO REST	56 PADANARAM RD	DANBURY	27	AMY	874560	1,023.40
08/02/13	032	玉貴(201) (NJ)	182	EMERSON	27	YUK	874527	513.85
08/02/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JIN	874521	616.13
08/02/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	PETER	874419	630.13
08/02/13	100	紅頂 (212)	2529 ADAM	NY	27	JIN	874402	768.08
08/02/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	874358	2,362.62
08/02/13	2430	(2)GEN源 (NJ)	15-17 EAST	RIDGEWO	27	YUK	874337	882.31
08/02/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	874323	926.84
08/02/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	YUK	874310	663.96
08/02/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	RONG	874291	612.30
08/02/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JELLY	874278	503.05
08/02/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	JELLY	874276	3.00
08/01/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	27	JIN	874135	727.72
08/01/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	27	JIN	874122	460.52
08/01/13	3330	China Garden (203)	289 Main St,	Ansonia	27	JELLY	874054	429.25
08/01/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	27	PETER	874038	689.61
08/01/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	27	JELLY	874035	282.15
08/01/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	27	JELLY	874018	369.74
07/31/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JIN	873971	430.60
07/31/13	100	紅頂 (212)	2529 ADAM	NY	27	YUK	873929	664.26
07/31/13	2430	(2)GEN源 (NJ)	15-17 EAST	RIDGEWO	27	PETER	873853	603.78
07/31/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	873821	656.36
07/31/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JIN	873795	638.35
07/31/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	873779	711.04
07/31/13	207	SUSHI VILLAGE	700 Broadway#90	Westwood	27	JIN	873772	1,112.13
07/31/13	206	富士 (NJ)	9 E. Main Street	Denville	27	JELLY	873769	853.00
07/31/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	873765	563.58
07/31/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	JELLY	873753	712.53
07/31/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JELLY	873745	1,059.07
07/31/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	JELLY	873742	700.14
07/30/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	PETER	874137	835.25
07/30/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	873678	713.05
07/30/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	873670	457.21
07/30/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	873650	168.23
07/30/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	873634	161.25
07/30/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	873633	567.98
07/30/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	873571	934.33
07/30/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	873546	1,164.49
07/30/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	873524	524.85
07/30/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	873522	620.50
07/30/13	5185	KASHI SUSHI(516)	222 SUNRISE HWY	ROCKVILL	27	公用	873509	568.35
07/29/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	YUK	873466	451.37

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/29/13	032	玉 貴(201) (NJ)	182	EMERSON	27	RONG	873448	840.83
07/29/13	100	紅 頂 (212)	2529 ADAM	NY	27	JIN	873398	602.59
07/29/13	215	中 國 飯 店(973)	124 ROUTE 22 WEST	SPRING	27	JIN	873372	715.88
07/29/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	YUK	873296	318.31
07/29/13	211	樂 居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	873286	938.04
07/29/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	873264	1,070.59
07/29/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	873249	316.71
共計行數 : 56								
Report Totals:								38,635.82

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/10/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	876491	866.50
08/10/13	562	亞州(516)	297 BROABWAY	LYNBROO	27	YUK	876489	1,180.97
08/10/13	5988	中華(516)	2376 GRAND AVE	BALDWIN	27	JIN	876454	209.00
08/10/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	RONG	876422	477.08
08/10/13	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	RONG	876415	678.75
08/10/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	876384	884.75
08/10/13	171	DIFFERENCE(收	251 HEMPSTEAD AVE	MALVERNE	27	RONG	876379	340.00
08/10/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	JELLY	876360	693.10
08/10/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	RONG	876357	911.00
08/10/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	876289	304.20
08/10/13	510	熊貓園(516)	649 EAST PARK AVE.	LONG	27	JIN	876262	542.95
08/10/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	PETER	876251	503.55
08/10/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	876250	1,714.80
08/09/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	876199	438.40
08/09/13	032	玉貴(201)(NJ)	182	EMERSON	27	JELLY	876197	375.63
08/09/13	100	紅頂(212)	2529 ADAM	NY	27	RONG	876147	1,276.99
08/09/13	2430	(2)GEN源(NJ)	15-17 EAST	RIDGEWO	27	JIN	876065	577.06
08/09/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	876037	59.00
08/09/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	876036	137.00
08/09/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	876035	1,549.01
08/09/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JIN	876005	663.95
08/09/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	RONG	876002	308.58
08/09/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JIN	875990	848.04
08/09/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	875974	843.70
08/08/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	875850	674.79
08/08/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	875829	778.25
08/08/13	505	美景(516)	3110 Long Beach Rd.	Oceanside	27	JELLY	875823	286.44
08/08/13	596	新長城(收貨款)	1191 BROADWAY	HEWLETT	27	JIN	875802	509.59
08/08/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	JELLY	875791	752.00
08/08/13	532	樂園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	875785	924.97
08/08/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	875735	483.13
08/08/13	510	熊貓園(516)	649 EAST PARK AVE.	LONG	27	JIN	875717	932.13
08/08/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	875713	740.90
08/08/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	875697	687.95
08/07/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JIN	875646	496.66
08/07/13	100	紅頂(212)	2529 ADAM	NY	27	YUK	875567	541.04
08/07/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	PETER	875505	479.90
08/07/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	875504	705.55
08/07/13	2430	(2)GEN源(NJ)	15-17 EAST	RIDGEWO	27	JIN	875498	345.96
08/07/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JIN	875493	842.07
08/07/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	JELLY	875487	666.13
08/07/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	YUK	875485	473.70
08/07/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	875476	811.52
08/07/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	875464	907.93
08/07/13	206	富士(NJ)	9 E. Main Street	Denville	27	JELLY	875451	521.31
08/07/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JELLY	875421	1,303.23
08/07/13	207	SUSHI VILLAGE	700 Broadway#90	Westwood	27	JELLY	875415	1,051.86
08/06/13	562	亞州(516)	297 BROABWAY	LYNBROO	27	JELLY	875367	488.00
08/06/13	5988	中華(516)	2376 GRAND AVE	BALDWIN	27	YUK	875323	156.65

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/06/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	875322	445.15
08/06/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	875320	158.50
08/06/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	875318	447.63
08/06/13	185	CHINA WOK	1026 W. BEACH	LONG	27	YUK	875310	0.00
08/06/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	875298	571.27
08/06/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JIN	875281	979.44
08/06/13	829	京都 飯店	157-15 ROCKAWAY	SPRINGFI	27	PETER	875277	406.48
08/06/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	875224	1,229.44
08/06/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	875203	1,106.06
08/06/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	875199	906.45
08/06/13	5185	KASHI SUSHI(516)	222 SUNRISE HWY	ROCKVILL	27	JELLY	875197	1,068.17
08/05/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	875145	431.02
08/05/13	032	玉貴(201) (NJ)	182	EMERSON	27	YUK	875142	877.12
08/05/13	100	紅頂 (212)	2529 ADAM	NY	27	YUK	875078	736.31
08/05/13	215	中國飯店(973)	124 ROUTE 22 WEST	SPRING	27	JIN	875058	566.50
08/05/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	RONG	875016	257.72
08/05/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	PETER	874961	365.39
08/05/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	874956	792.35
08/05/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	874934	1,013.92
08/05/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	874928	798.39

共計行數 : 69

Report Totals: 46,102.98

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/30/13	032	玉 貴(201) (NJ)	182	EMERSON	27	JELLY	881228	513.99
08/30/13	047	晶 鑫(自)	1023 OGDEN	BRONX	27	YUK	881227	477.76
08/30/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JIN	881084	886.10
08/30/13	211	樂 居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	881067	97.75
08/30/13	211	樂 居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	881066	1,768.75
08/30/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JIN	881059	334.15
08/30/13	100	紅 頂 (212)	2529 ADAM	NY	27	YUK	881035	1,007.25
08/30/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JIN	881033	971.09
08/30/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	881016	1,118.31
08/30/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	881008	451.39
08/29/13	562	亞 州 (516)	297 BROABWAY	LYNBROO	27	JELLY	880922	260.55
08/29/13	505	美 景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	880895	475.40
08/29/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	YUK	880851	1,161.94
08/29/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JIN	880846	745.15
08/29/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	880840	784.78
08/29/13	596	新長城 (收 貨 款)	1191 BROADWAY	HEWLETT	27	PETER	880831	442.33
08/29/13	5988	中 華 (516)	2376 GRAND AVE	BALDWIN	27	JELLY	880819	257.50
08/29/13	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	880814	925.71
08/29/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	PETER	880804	416.25
08/29/13	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	PETER	880739	416.47
08/29/13	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	880728	500.00
08/29/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	880720	572.00
08/29/13	052	陳 先 生	1084 BROADWAY	WOODME	27	JELLY	880719	966.51
08/28/13	047	晶 鑫(自)	1023 OGDEN	BRONX	27	YUK	880670	448.78
08/28/13	100	紅 頂 (212)	2529 ADAM	NY	27	YUK	880656	271.70
08/28/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	JELLY	880571	459.97
08/28/13	211	樂 居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	880530	1,467.44
08/28/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JIN	880526	163.34
08/28/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JIN	880516	471.06
08/28/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	880496	884.68
08/28/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	880481	460.50
08/28/13	206	富 士 (NJ)	9 E. Main Street	Denville	27	JELLY	880474	989.54
08/28/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	JIN	880467	475.63
08/28/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JIN	880451	497.50
08/28/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	JELLY	880447	465.80
08/28/13	207	SUSHI VILLAGE	700 Broadway #90	Westwood	27	JELLY	880444	1,079.56
08/27/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	880325	560.83
08/27/13	532	樂 園 516	3109 LAWSON BLVD	OCEANSID	27	YUK	880308	489.77
08/27/13	5961	[五星]FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	880301	748.37
08/27/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	YUK	880289	402.17
08/27/13	829	京 都 飯 店	157-15 ROCKAWAY	SPRINGFI	27	JIN	880259	588.86
08/27/13	510	熊 貓 園 (516)	649 EAST PARK AVE.	LONG	27	JIN	880256	1,302.01
08/27/13	052	陳 先 生	1084 BROADWAY	WOODME	27	JELLY	880239	973.06
08/27/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	880233	715.25
08/27/13	5185	KASHI SUSHI(516)	222 SUNRISE HWY	ROCKVILL	27	AMY	880215	1,193.18
08/26/13	047	晶 鑫(自)	1023 OGDEN	BRONX	27	PETER	880189	384.57
08/26/13	032	玉 貴(201) (NJ)	182	EMERSON	27	JELLY	880182	1,091.60
08/26/13	215	中 國 飯 店(973)	124 ROUTE 22 WEST	SPRING	27	JIN	880099	882.00
08/26/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	PETER	880048	866.97



Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/26/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	RONG	880045	416.19
08/26/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	880018	982.05
08/26/13	100	紅頂 (212)	2529 ADAM	NY	27	YUK	880008	583.58
08/26/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	879972	1,044.54
08/26/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	879953	638.75
08/24/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JIN	879833	716.72
08/24/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	879828	485.65
08/24/13	518	WILD GINGER (收	424 SUNRISE	ROCKVILL	27	JIN	879824	1,007.83
08/24/13	5820	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	879762	143.75
08/24/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	PETER	879759	1,204.15
08/24/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	879750	391.88
08/24/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	RONG	879712	653.75
08/24/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	RONG	879707	396.59
08/24/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	879689	886.77
08/24/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	RONG	879674	498.95
08/24/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	879631	715.38
08/24/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	RONG	879614	387.73
08/24/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	879599	1,481.15
08/24/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	879597	227.00
08/24/13	5185	KASHI SUSHI (516)	222 SUNRISE HWY	ROCKVILL	27	AMY	879579	26.00
08/23/13	047	晶鑫 (自)	1023 OGDEN	BRONX	27	YUK	879548	495.25
08/23/13	032	玉貴 (201) (NJ)	182	EMERSON	27	JIN	879547	380.20
08/23/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JELLY	879456	1,011.45
08/23/13	100	紅頂 (212)	2529 ADAM	NY	27	YUK	879437	434.70
08/23/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	879402	1,440.17
08/23/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JIN	879365	786.86
08/23/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	879343	852.72
08/23/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	879335	418.42
08/23/13	205	WILD GINGER (201)	31 CHESTNUT	RIDGEWO	27	JELLY	879304	551.93
08/23/13	2185	名門 (201)	257 DEGRAW AVE	TEANECK	27	AMY	879292	428.95
08/22/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	879265	831.46
08/22/13	052	陳先生	1084 BROADWAY	WOODME	27	YUK	879257	569.42
08/22/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JIN	879241	500.18
08/22/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	YUK	879218	801.50
08/22/13	552	鄭家園 (516)	431 MERRICK ROAD	Oceanside	27	JELLY	879197	474.20
08/22/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	879195	548.18
08/22/13	583	東方 (516)	227E PARK AVE	LONG	27	JELLY	879178	538.58
08/22/13	551	KUMO	434 DOGWOOD AVE	FRANKLIN	27	PETER	879150	689.85
08/22/13	501	唐宮 (516)	507 SOUTH	HEMPSTE	27	JIN	879143	365.42
08/22/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	PETER	879110	376.85
08/22/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	879080	515.00
08/22/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	879073	531.68
08/22/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	879065	477.50
08/21/13	047	晶鑫 (自)	1023 OGDEN	BRONX	27	YUK	879004	534.65
08/21/13	100	紅頂 (212)	2529 ADAM	NY	27	YUK	878924	377.15
08/21/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	YUK	878907	322.29
08/21/13	2185	名門 (201)	257 DEGRAW AVE	TEANECK	27	JIN	878889	1,468.29
08/21/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	878885	883.70
08/21/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	JELLY	878865	740.00
08/21/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	YUK	878847	572.52
08/21/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JELLY	878846	651.35

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/21/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	878837	789.14
08/21/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	878828	926.68
08/21/13	206	富士 (NJ)	9 E. Main Street	Denville	27	JELLY	878816	396.73
08/21/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	YUK	878815	804.00
08/21/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JIN	878799	780.50
08/21/13	207	SUSHI VILLAGE	700 Broadway#90	Westwood	27	JELLY	878779	1,045.64
08/20/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	878718	885.60
08/20/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	878707	282.88
08/20/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JIN	878696	445.20
08/20/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	878667	406.40
08/20/13	5961	[五星]FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	878623	707.71
08/20/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	PETER	878615	357.13
08/20/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	878575	1,192.69
08/20/13	052	陳先生	1084 BROADWAY	WOODME	27	JELLY	878561	877.74
08/20/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	878560	960.00
08/20/13	5185	KASHI SUSHI(516)	222 SUNRISE HWY	ROCKVILL	27	AMY	878545	804.83
08/19/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	878512	444.08
08/19/13	032	玉貴(201) (NJ)	182	EMERSON	27	JELLY	878483	936.03
08/19/13	215	中國飯店(973)	124 ROUTE 22 WEST	SPRING	27	JIN	878440	315.25
08/19/13	100	紅頂 (212)	2529 ADAM	NY	27	PETER	878403	481.08
08/19/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JIN	878392	706.23
08/19/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	878337	1,173.13
08/19/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	RONG	878334	214.60
08/19/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	878295	943.96
08/19/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	878291	428.04
08/17/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JELLY	878177	1,110.45
08/17/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	878155	675.39
08/17/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	PETER	878120	200.40
08/17/13	596	新長城 (收貨款)	1191 BROADWAY	HEWLETT	27	JIN	878109	316.50
08/17/13	518	WILD GINGER(收	424 SUNRISE	ROCKVILL	27	RONG	878103	1,019.95
08/17/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JIN	878066	463.60
08/17/13	171	DIFFERENCE (收	251 HEMPSTEAD AVE	MALVERNE	27	YUK	878013	338.13
08/17/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	YUK	878003	900.20
08/17/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JELLY	878001	710.14
08/17/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	877977	586.11
08/17/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	877946	466.83
08/17/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	RONG	877934	1,411.80
08/17/13	052	陳先生	1084 BROADWAY	WOODME	27	RONG	877917	146.40
08/16/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	877866	450.16
08/16/13	100	紅頂 (212)	2529 ADAM	NY	27	JIN	877853	1,202.75
08/16/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	PETER	877750	1,067.80
08/16/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	RONG	877722	300.50
08/16/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	877716	1,670.03
08/16/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	YUK	877680	505.19
08/16/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	877676	1,118.75
08/16/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	877662	753.59
08/16/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	JELLY	877612	567.99
08/15/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	JELLY	877578	437.93
08/15/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	JIN	877508	716.77
08/15/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	877493	1,206.76
08/15/13	5935	LASAKA NOODLE	2034 GREEN ACRES	VALLEY	27	JELLY	877483	849.00

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/15/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	877476	648.78
08/15/13	505	美景 (516)	3110 Long Beach Rd.	Oceanside	27	JELLY	877454	726.15
08/15/13	5988	中華 (516)	2376 GRAND AVE	BALDWIN	27	YUK	877421	513.56
08/15/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	877406	363.43
08/15/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	877399	496.01
08/15/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JIN	877395	755.75
08/15/13	5183	UNIQUE(516)	3451 S LONG BEACH	OCEANSID	27	JIN	877390	579.00
08/14/13	047	晶鑫(白)	1023 OGDEN	BRONX	27	YUK	877332	297.90
08/14/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	JIN	877229	491.20
08/14/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	877183	864.45
08/14/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	PETER	877167	679.18
08/14/13	100	紅頂 (212)	2529 ADAM	NY	27	JELLY	877159	628.13
08/14/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JIN	877153	689.24
08/14/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	877145	299.50
08/14/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	877141	347.10
08/14/13	206	富士 (NJ)	9 E. Main Street	Denville	27	JELLY	877134	780.57
08/14/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JELLY	877101	1,317.69
08/14/13	207	SUSHI VILLAGE	700 Broadway #90	Westwood	27	JELLY	877093	1,059.90
08/13/13	562	亞州 (516)	297 BROABWAY	LYNBROO	27	YUK	877050	680.16
08/13/13	035	美 516-431-1122	913 WEST BEECH ST	LONG	27	PETER	876969	418.75
08/13/13	582	(516) NO.1	29 WEST PARK AVE	LONG	27	JIN	876954	379.45
08/13/13	510	熊貓園 (516)	649 EAST PARK AVE.	LONG	27	JIN	876927	1,097.88
08/13/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JELLY	876926	427.95
08/13/13	052	陳先生	1084 BROADWAY	WOODME	27	JIN	876902	1,044.04
08/13/13	5987	YUMMY	153 EAST PARK AVE	LONG	27	JELLY	876891	819.50
08/13/13	5185	KASHI SUSHI(516)	222 SUNRISE HWY	ROCKVILL	27	JELLY	876884	958.59
08/12/13	032	玉貴(201) (NJ)	182	EMERSON	27	JELLY	876813	900.40
08/12/13	215	中國飯店(973)	124 ROUTE 22 WEST	SPRING	27	JIN	876720	819.25
08/12/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	YUK	876719	542.69
08/12/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	876637	1,064.70
08/12/13	816	Dynasty Taste 朝	77 RICHMOND HILL	STATEN	27	JIN	876634	267.65
08/12/13	763	帝國(STATEN	1537 FOREST AVE	STATEN	27	PETER	876633	2,100.88
08/12/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	876622	1,113.44
08/12/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	876606	527.47
08/12/13	773	新星樓(STATEN	1640 FOREST AVE	STATEN	27	RONG	876595	1,221.52
共計行數 : 186								
								Report Totals: 128,764.35

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/31/13	128	翠園 JADE	170-12A Hillside Ave	Jamaica	3	PETER	881519	1,586.06
08/31/13	825	PANDA 8258 (718)	224-28 BRADDOCK	QUEENS	3	YUK	881502	241.94
08/31/13	801	熊貓園(718)(收	147-01 UNION TPKE	FLUSHING	3	JELLY	881501	1,020.68
08/31/13	508	龍華 (516)	18 Village Ave	Elmont	3	YUK	881489	598.60
08/31/13	543	華興 516(C)	1717 DUTCH	ELMONT	3	JELLY	881486	562.33
08/31/13	567	MAMA FOOD(CB)	1212 HEMPSTEAD	FRANKLIN	3	JIN	881485	1,202.38
08/31/13	828	NEW PETER'S	149-09 UNION	FLUSHING	3	RONG	881475	292.38
08/31/13	057	金源	262 JERICHO TPKE	FLORAL	3	RONG	881464	128.25
08/31/13	788	錦 (718)(CB)	248-43 JAMAICA AVE	BELLERO	3	JIN	881462	598.50
08/31/13	540	長城 5404 (516)收	1629 DUTCH	ELMONT	3	PETER	881458	528.79
08/31/13	030	中國園 222	222-19 BRADDOCK	QUEENS	3	JIN	881389	834.97
08/31/13	806	金丰 (718)	247-07 JAMAICA AVE	BELMONT	3	RONG	881388	781.86
08/31/13	838	(718)盧家園	271-11 UNION TP	NEW	3	YUK	881384	175.13
08/31/13	007	長奇	253-24 UNION TPKE	GLEN	3	RONG	881368	528.38
08/31/13	732	CHINA KING	175-45 HILLSIDE AVE	JAMAICA	3	JIN	881360	436.49
08/31/13	194	金華 3 (194)	79-25 MAIN STREET		3	PETER	881341	537.20
08/31/13	701	川廚 1(收貨款)	233-14 HILLSIDE AVE	QUEEN'S	3	YUK	881307	994.83
共計行數 : 17								
Report Totals:								11,048.77

# AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/23/13	032	玉貴(201) (NJ)	182	EMERSON	27	JIN	886823	842.37
09/23/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	886818	238.25
09/23/13	215	中國飯店(973)	124 ROUTE 22 WEST	SPRING	27	JIN	886752	710.00
09/23/13	222	TIN'S HOUSE	67 E RIDGEWOOD	PARAMUS	27	JIN	886707	352.63
09/23/13	211	樂居*****(NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	886662	927.39
09/23/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	YUK	886660	667.20
09/23/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	886620	1,225.39
09/23/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	886614	657.18
09/21/13	105	WINDIES(自)	216-06 JAMAICA AVE	QUEENS	27	JIN	886482	670.06
09/21/13	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	27	YUK	886481	612.75
09/21/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	RONG	886459	823.94
09/21/13	8189	大興(718)	17111 JAMAICA AVE	JAMAICA	27	RONG	886434	602.84
09/21/13	051	永盛	119-19 101 AVE		27	JIN	886425	753.84
09/21/13	786	(1)DARBARS	126-09 LIBERTY AVE	RICHMON	27	JELLY	886402	368.75
09/21/13	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	27	YUK	886338	368.00
09/21/13	062	自由	129-16 LIBERTY AVE	RICHMON	27	JELLY	886326	1,683.95
09/21/13	776	順佳 (718)	424 SUTTER AVE	Brooklyn	27	JIN	886320	335.67
09/21/13	162	永好	82-21 153RD AVE	HOWARD	27	RONG	886302	1,017.06
09/21/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	886260	315.48
09/20/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	886213	455.95
09/20/13	100	紅頂 (212)	2529 ADAM	NY	27	RONG	886158	642.62
09/20/13	211	樂居*****(NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	886085	1,893.07
09/20/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	RONG	886082	554.32
09/20/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JELLY	886068	786.95
09/20/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	886041	1,268.21
09/20/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	886037	1,020.29
09/20/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JIN	886004	265.00
09/19/13	105	WINDIES(自)	216-06 JAMAICA AVE	QUEENS	27	PETER	885939	593.57
09/19/13	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	27	JIN	885934	713.25
09/19/13	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	JELLY	885899	333.29
09/19/13	8189	大興(718)	17111 JAMAICA AVE	JAMAICA	27	JELLY	885897	393.62
09/19/13	051	永盛	119-19 101 AVE		27	JIN	885886	685.30
09/19/13	062	自由	129-16 LIBERTY AVE	RICHMON	27	PETER	885874	326.57
09/19/13	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	27	YUK	885824	496.56
09/19/13	5961	[五星]FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	885797	609.95
09/19/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	885794	391.95
09/19/13	776	順佳 (718)	424 SUTTER AVE	Brooklyn	27	JELLY	885744	300.25
09/19/13	705	MARHABAH	128-16 LIBERTY AVE	RICHMON	27	JELLY	885743	402.13
09/18/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	885699	398.73
09/18/13	222	TIN'S HOUSE	67 E RIDGEWOOD	PARAMUS	27	JIN	885607	336.97
09/18/13	100	紅頂 (212)	2529 ADAM	NY	27	RONG	885597	477.56
09/18/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JELLY	885562	332.69
09/18/13	211	樂居*****(NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	885552	704.94
09/18/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	RONG	885540	886.98
09/18/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	JELLY	885539	551.88
09/18/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	JELLY	885520	560.59
09/18/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	885513	475.13
09/18/13	206	富士 (NJ)	9 E. Main Street	Denville	27	JELLY	885494	631.10
09/18/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JELLY	885476	801.14

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/18/13	207	SUSHI VILLAGE	700 Broadway #90	Westwood	27	JELLY	885471	874.90
09/18/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	JELLY	885468	377.50
09/18/13	2185	名門(201)	257 DEGRAW AVE	TEANECK	27	AMY	885465	771.34
09/17/13	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	27	JIN	885429	847.45
09/17/13	8189	大興(718)	17111 JAMAICA AVE	JAMAICA	27	JELLY	885405	240.34
09/17/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	PETER	885394	733.54
09/17/13	062	自由	129-16 LIBERTY AVE	RICHMON	27	YUK	885381	216.35
09/17/13	267	有家客棧(收貨	45-72 KISSINA BLVD	FLUSHING	27	JELLY	885373	387.00
09/17/13	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	27	JELLY	885336	686.33
09/17/13	726	朱	46-11 KISSINA BLVD	FLUSHING	27	YUK	885330	155.00
09/17/13	5961	[五星]FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	YUK	885288	424.88
09/17/13	740	CARIFESTA(收貨	126-15 LIBERTY AVE	S.RICHMO	27	JELLY	885285	468.00
09/17/13	280	金麥(收貨款)B/B	43-65 KISSENA BLVD	FLUSHING	27	RONG	885234	237.10
09/16/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	885194	331.94
09/16/13	032	玉貴(201) (NJ)	182	EMERSON	27	JELLY	885187	1,073.82
09/16/13	215	中國飯店(973)	124 ROUTE 22 WEST	SPRING	27	JIN	885149	395.25
09/16/13	222	TIN'S HOUSE	67 E RIDGEWOOD	PARAMUS	27	JIN	885072	339.77
09/16/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	YUK	885049	610.32
09/16/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	885030	1,545.37
09/16/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	885009	732.56
09/16/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	884999	646.19
09/16/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JIN	884932	389.40
09/14/13	1623	永好(3)KAWAII	82-19 153 AVE	HOWARD	27	RONG	884872	62.00
09/14/13	786	(1)DARBARS	126-09 LIBERTY AVE	RICHMON	27	CHEN	884865	379.25
09/14/13	105	WINDIES(自)	216-06 JAMAICA AVE	QUEENS	27	YUK	884838	576.03
09/14/13	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	27	JIN	884831	477.65
09/14/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JELLY	884814	1,078.72
09/14/13	8189	大興(718)	17111 JAMAICA AVE	JAMAICA	27	RONG	884806	473.11
09/14/13	051	永盛	119-19 101 AVE		27	RONG	884733	371.37
09/14/13	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	27	YUK	884698	433.20
09/14/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	JIN	884694	354.25
09/14/13	162	永好	82-21 153RD AVE	HOWARD	27	RONG	884672	1,715.40
09/14/13	776	順佳 (718)	424 SUTTER AVE	Brooklyn	27	RONG	884633	338.35
09/14/13	062	自由	129-16 LIBERTY AVE	RICHMON	27	RONG	884613	947.07
09/13/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JIN	884586	474.11
09/13/13	100	紅頂 (212)	2529 ADAM	NY	27	JIN	884532	617.49
09/13/13	222	TIN'S HOUSE	67 E RIDGEWOOD	PARAMUS	27	JIN	884454	431.72
09/13/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	884425	1,410.08
09/13/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JELLY	884393	601.25
09/13/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JIN	884388	454.06
09/13/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	884381	762.30
09/13/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	884376	380.16
09/12/13	105	WINDIES(自)	216-06 JAMAICA AVE	QUEENS	27	JELLY	884300	634.47
09/12/13	069	金煌	94-06 LEFFERTS		27	YUK	884277	580.63
09/12/13	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	27	PETER	884269	500.26
09/12/13	062	自由	129-16 LIBERTY AVE	RICHMON	27	YUK	884261	644.41
09/12/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	YUK	884252	407.96
09/12/13	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	27	JELLY	884245	671.35
09/12/13	8189	大興(718)	17111 JAMAICA AVE	JAMAICA	27	YUK	884240	393.05
09/12/13	5961	[五星]FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	884130	495.36
09/12/13	702	川廚 2 (718)	112-02 Springfield B	Queens	27	YUK	884121	814.68

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/12/13	705	MARHABAH	128-16 LIBERTY AVE	RICHMON	27	JELLY	884076	322.00
09/11/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JIN	884042	362.80
09/11/13	100	紅頂(212)	2529 ADAM	NY	27	JELLY	883974	770.41
09/11/13	222	TIN'S HOUSE	67 E RIDGEWOOD	PARAMUS	27	JIN	883942	282.41
09/11/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	JELLY	883899	556.63
09/11/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	883897	1,543.38
09/11/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JELLY	883883	159.33
09/11/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JIN	883878	874.19
09/11/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	883861	963.50
09/11/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	883856	217.00
09/11/13	206	富士 (NJ)	9 E. Main Street	Denville	27	JELLY	883847	775.44
09/11/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	JELLY	883822	421.98
09/11/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JIN	883818	1,122.80
09/11/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	JELLY	883808	484.12
09/11/13	207	SUSHI VILLAGE	700 Broadway #90	Westwood	27	JELLY	883807	843.29
09/11/13	2185	名門(201)	257 DEGRAVE AVE	TEANECK	27	JELLY	883806	649.60
09/10/13	267	有家客棧(收貨	45-72 KISSINA BLVD	FLUSHING	27	JIN	883775	177.25
09/10/13	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	27	JIN	883765	557.80
09/10/13	2670	冠東一家(收貨	46-09 KISSINA BLVD		27	YUK	883763	205.00
09/10/13	062	自由	129-16 LIBERTY AVE	RICHMON	27	YUK	883745	285.10
09/10/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	RONG	883741	436.16
09/10/13	5961	[五星]FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	RONG	883699	586.72
09/10/13	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	27	RONG	883656	408.59
09/10/13	726	朱	46-11 KISSINA BLVD	FLUSHING	27	JIN	883646	303.50
09/10/13	776	順佳 (718)	424 SUTTER AVE	Brooklyn	27	JELLY	883592	331.85
09/10/13	786	(1)DARBARS	126-09 LIBERTY AVE	RICHMON	27	JELLY	883584	289.25
09/09/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	YUK	883530	361.64
09/09/13	032	玉貴(201) (NJ)	182	EMERSON	27	YUK	883487	925.82
09/09/13	100	紅頂 (212)	2529 ADAM	NY	27	YUK	883446	444.07
09/09/13	215	中國飯店(973)	124 ROUTE 22 WEST	SPRING	27	JIN	883445	676.25
09/09/13	222	TIN'S HOUSE	67 E RIDGEWOOD	PARAMUS	27	JIN	883383	332.75
09/09/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	883353	866.92
09/09/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	883319	1,279.14
09/09/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	YUK	883316	383.16
09/09/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	883311	1,008.85
09/07/13	105	WINDIES(自)	216-06 JAMAICA AVE	QUEENS	27	YUK	883175	938.64
09/07/13	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	27	JIN	883168	804.96
09/07/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	PETER	883163	378.55
09/07/13	8189	大興(718)	17111 JAMAICA AVE	JAMAICA	27	JIN	883124	660.86
09/07/13	051	永盛	119-19 101 AVE		27	YUK	883119	680.21
09/07/13	740	CARIFESTA(收貨	126-15 LIBERTY AVE	S.RICHMO	27	JELLY	883050	163.00
09/07/13	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	27	YUK	883038	615.61
09/07/13	062	自由	129-16 LIBERTY AVE	RICHMON	27	RONG	883033	495.91
09/07/13	162	永好	82-21 153RD AVE	HOWARD	27	RONG	882982	1,213.30
09/07/13	829	京都飯店	157-15 ROCKAWAY	SPRINGFI	27	RONG	882952	341.75
09/07/13	776	順佳 (718)	424 SUTTER AVE	Brooklyn	27	JELLY	882945	460.67
09/07/13	786	(1)DARBARS	126-09 LIBERTY AVE	RICHMON	27	JELLY	882937	400.50
09/06/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JELLY	882889	474.25
09/06/13	100	紅頂 (212)	2529 ADAM	NY	27	JELLY	882782	1,101.57
09/06/13	222	TIN'S HOUSE	67 E RIDGEWOOD	PARAMUS	27	PETER	882780	373.88
09/06/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	RONG	882751	253.50

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/06/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	YUK	882736	787.09
09/06/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	YUK	882726	611.91
09/06/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	882717	1,392.56
09/06/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	882694	985.59
09/06/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	882683	457.75
09/05/13	062	自由	129-16 LIBERTY AVE	RICHMON	27	JELLY	882617	446.37
09/05/13	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	27	JELLY	882586	451.05
09/05/13	105	WINDIES(自)	216-06 JAMAICA AVE	QUEENS	27	PETER	882568	702.87
09/05/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JIN	882552	355.33
09/05/13	051	永盛	119-19 101 AVE		27	JIN	882545	584.38
09/05/13	5962	HAPPY WOK(516)	450 ROCKAWAY	CEDORHU	27	YUK	882529	270.30
09/05/13	8189	大興(718)	17111 JAMAICA AVE	JAMAICA	27	YUK	882511	424.23
09/05/13	705	MARHABAH	128-16 LIBERTY AVE	RICHMON	27	JELLY	882502	430.50
09/05/13	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	27	YUK	882483	579.10
09/05/13	5961	[五星]FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	882452	734.64
09/05/13	786	(1)DARBARS	126-09 LIBERTY AVE	RICHMON	27	JELLY	882385	466.50
09/04/13	032	玉貴(201) (NJ)	182	EMERSON	27	RONG	882365	178.25
09/04/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JIN	882349	587.61
09/04/13	100	紅頂 (212)	2529 ADAM	NY	27	YUK	882285	351.80
09/04/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	JELLY	882217	556.63
09/04/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	882190	700.22
09/04/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JELLY	882186	612.76
09/04/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	PETER	882164	373.19
09/04/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	882160	423.63
09/04/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	882156	208.14
09/04/13	206	富士 (NJ)	9 E. Main Street	Denville	27	JELLY	882148	447.00
09/04/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	JELLY	882147	582.50
09/04/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JIN	882118	1,228.03
09/04/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JELLY	882117	382.73
09/04/13	207	SUSHI VILLAGE	700 Broadway #90	Westwood	27	JELLY	882113	960.91
09/04/13	2185	名門(201)	257 DEGRAW AVE	TEANECK	27	JELLY	882108	1,013.14
09/03/13	2610	趙記(收貨款)B/B	40 RD		27	MAY	882086	97.32
09/03/13	786	(1)DARBARS	126-09 LIBERTY AVE	RICHMON	27	AMY	882084	254.75
09/03/13	720	敏 - 天廚 (718)	188-38 Linden Blvd.	Jamaica	27	JELLY	882063	463.21
09/03/13	063	上海 Q	220-11 LINDEN BLVD	CAMBRIA	27	JELLY	882050	466.86
09/03/13	5601	Tang's Garden	129 Sheridan Blvd	Inwood	27	JIN	882028	332.00
09/03/13	8189	大興(718)	17111 JAMAICA AVE	JAMAICA	27	YUK	882004	195.50
09/03/13	062	自由	129-16 LIBERTY AVE	RICHMON	27	JELLY	881986	178.46
09/03/13	5961	[五星]FIVE STAR	456 SHERIDAN BLVD	INWOOD	27	JELLY	881962	649.39
09/03/13	293	新源記(M)	135-42 ROSEVELT		27	YUK	881954	244.75
09/03/13	776	順佳 (718)	424 SUTTER AVE	Brooklyn	27	JELLY	881889	413.75
09/03/13	2981	新美華	ROSEVELT AVE		27	JELLY	881888	128.25
09/03/13	2888	RIVER(718)	37-18 MAIN STREET	FLUSHING	27	RONG	881874	256.19
09/03/13	542	川湘宴(516)	240-11 LINDEN BLVD	ELMONT	27	MAY	881868	108.00
09/02/13	047	晶鑫(自)	1023 OGDEN	BRONX	27	JIN	881835	541.38
09/02/13	032	玉貴(201) (NJ)	182	EMERSON	27	PETER	881817	836.93
09/02/13	100	紅頂 (212)	2529 ADAM	NY	27	PETER	881747	581.17
09/02/13	215	中國飯店(973)	124 ROUTE 22 WEST	SPRING	27	JIN	881746	820.75
09/02/13	211	樂居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	881656	1,456.47
09/02/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	881645	1,158.15
09/02/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	YUK	881628	469.56



Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/02/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	881625	795.20
		共計行數 : 203					Report Totals:	119,728.01

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Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/23/13	5000	HUANG XIAN	1336 HICKSVILLE	MASSAPE	21	PETER	886835	1,426.40
09/23/13	610	寶 寶(631)	86 FARMINGDALE	WEST	21	JIN	886792	385.31
09/23/13	612	福 (631)	182 HOWELL'S ROAD	BAY	21	YUK	886769	380.02
09/23/13	6120	FOOD KING (631)	182 HOWELL'S ROAD	BAY	21	YUK	886765	227.30
09/23/13	601	TOKYO	96E MAIN STREET	BABYLON	21	PETER	886742	464.57
09/23/13	608	彖 城(631)	510 UNION BLVD	WEST	21	JELLY	886733	440.67
09/23/13	6110	新 北 京	478 Grand Blvd	Deer Park	21	JIN	886717	647.71
09/23/13	648	(631)日 昇	207 CARLETON AVE	EAST ISLIP	21	JIN	886710	381.98
09/23/13	5978	POTSTICKERS &	4909 MERRICK ROAD	MASSAPE	21	PETER	886704	424.58
09/23/13	619	征 興(631)(收 貨	1646 GREAT NECK	COPIAGUE	21	YUK	886676	857.16
09/23/13	6991	金 龍(631)(收 貨	1126 SMITHTOWN AVE	BOHENIA	21	JELLY	886667	353.55
09/23/13	621	林 興(631)	200 E MONTAUK HW	LINDENHU	21	JIN	886657	83.25
09/23/13	659	金 菇 (631) (收 貨	779 W MONTAUK	WEST	21	JIN	886645	764.95
09/23/13	5450	ASIAN MOON (2)	4922 MERRICK RD	MASSAPE	21	JIN	886631	778.16
09/23/13	637	福 - 熊 貓 (631)	270 HIGBIE LANE	WEST.ISLI	21	JIN	886625	323.43
09/23/13	0700	德 利 樓 (631)(C)	625 West Hoffman Ave	Lindenhurs	21	RONG	886617	469.73
09/23/13	640	新 中 國 (631)(收	229 BROADWAY AVE	AMITY	21	RONG	886611	593.50
共計行數 : 17								
Report Totals:								9,002.27

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/27/13	034	日順	310 Jericho Tpke.	Floral Park	3	JELLY	887658	295.23
09/27/13	194	金華 3 (194)	79-25 MAIN STREET		3	JIN	887649	1,080.08
09/27/13	8325	SAGAR HALAL	252-05 UNION TPK	BEWROSE	3	JELLY	887640	555.25
09/26/13	801	熊貓園(718)(收	147-01 UNION TPKE	FLUSHING	3	JELLY	887600	547.38
09/26/13	128	翠園 JADE	170-12A Hillside Ave	Jamaica	3	JELLY	887598	1,210.58
09/26/13	057	金源	262 JERICHO TPKE	FLORAL	3	JELLY	887580	208.42
09/26/13	543	華興 516(C)	1717 DUTCH	ELMONT	3	YUK	887576	575.83
09/26/13	744	OSAKA (收貨款)	224-23- UNION	BAYSIDE	3	YUK	887566	341.94
09/26/13	811	ASIAN BOWL(收	248-06 UNION TPK	BELL	3	JIN	887559	382.15
09/26/13	508	龍華 (516)	18 Village Ave	Elmont	3	JIN	887555	685.20
09/26/13	806	金丰 (718)	247-07 JAMAICA AVE	BELMONT	3	YUK	887532	803.17
09/26/13	0912	912 新榕華	2105 DUTCH	ELMONT	3	YUK	887514	97.19
09/26/13	007	長奇	253-24 UNION TPKE	GLEN	3	YUK	887503	936.42
09/26/13	803	劉園	265-19 UNION	NY	3	JIN	887488	301.48
09/26/13	732	CHINA KING	175-45 HILLSIDE AVE	JAMAICA	3	JIN	887474	247.21
09/26/13	030	中國園 222	222-19 BRADDOCK	QUEENS	3	JELLY	887457	552.82
09/26/13	194	金華 3 (194)	79-25 MAIN STREET		3	YUK	887442	632.17
09/26/13	701	川廚 1(收貨款)	233-14 HILLSIDE AVE	QUEEN'S	3	YUK	887434	558.07
09/25/13	825	PANDA 8258 (718)	224-28 BRADDOCK	QUEENS	3	AMY	887356	292.46
09/25/13	801	熊貓園(718)(收	147-01 UNION TPKE	FLUSHING	3	JELLY	887343	350.32
09/25/13	128	翠園 JADE	170-12A Hillside Ave	Jamaica	3	JELLY	887336	401.30
09/25/13	540	長城 5404 (516)收	1629 DUTCH	ELMONT	3	JELLY	887322	814.86
09/25/13	007	長奇	253-24 UNION TPKE	GLEN	3	JIN	887320	649.40
09/25/13	828	NEW PETER'S	149-09 UNION	FLUSHING	3	JIN	887315	264.76
09/25/13	543	華興 516(C)	1717 DUTCH	ELMONT	3	JIN	887313	425.67
09/25/13	267	有家客棧(收貨	45-72 KISSINA BLVD	FLUSHING	3	RONG	887294	172.00
09/25/13	788	錦 (718)(CB)	248-43 JAMAICA AVE	BELLERO	3	JIN	887282	329.13
09/25/13	0912	912 新榕華	2105 DUTCH	ELMONT	3	PETER	887269	476.53
09/25/13	057	金源	262 JERICHO TPKE	FLORAL	3	JIN	887189	92.50
09/25/13	194	金華 3 (194)	79-25 MAIN STREET		3	JELLY	887176	489.01
09/25/13	030	中國園 222	222-19 BRADDOCK	QUEENS	3	RONG	887166	523.04
09/25/13	2771	韓都 (收貨	43-18 MAIN STREET S	FLUSHING	3	AMY	887110	495.50
09/25/13	508	龍華 (516)	18 Village Ave	Elmont	3	RONG	887107	10.59
09/24/13	194	金華 3 (194)	79-25 MAIN STREET		3	AMY	890756	(124.00)
09/24/13	543	華興 516(C)	1717 DUTCH	ELMONT	3	KEUNG	887090	322.70
09/24/13	128	翠園 JADE	170-12A Hillside Ave	Jamaica	3	JELLY	887087	787.67
09/24/13	825	PANDA 8258 (718)	224-28 BRADDOCK	QUEENS	3	YUK	887078	261.51
09/24/13	508	龍華 (516)	18 Village Ave	Elmont	3	JIN	887067	1,271.35
09/24/13	057	金源	262 JERICHO TPKE	FLORAL	3	YUK	887063	73.00
09/24/13	801	熊貓園(718)(收	147-01 UNION TPKE	FLUSHING	3	JELLY	887060	475.44
09/24/13	788	錦 (718)(CB)	248-43 JAMAICA AVE	BELLERO	3	YUK	887057	445.46
09/24/13	838	(718)盧家園	271-11 UNION TP	NEW	3	JIN	887044	208.24
09/24/13	007	長奇	253-24 UNION TPKE	GLEN	3	YUK	887026	657.20
09/24/13	030	中國園 222	222-19 BRADDOCK	QUEENS	3	JIN	887019	423.16
09/24/13	803	劉園	265-19 UNION	NY	3	JELLY	886995	357.20
09/24/13	5999	SHINTARO(CB)	61 COVERT AVE	FLORAL	3	JELLY	886992	507.29
09/24/13	732	CHINA KING	175-45 HILLSIDE AVE	JAMAICA	3	JIN	886978	372.86
09/24/13	0912	912 新榕華	2105 DUTCH	ELMONT	3	JELLY	886977	461.82
09/24/13	701	川廚 1(收貨款)	233-14 HILLSIDE AVE	QUEEN'S	3	YUK	886951	575.57
09/24/13	194	金華 3 (194)	79-25 MAIN STREET		3	JELLY	886899	729.25
09/24/13	8325	SAGAR HALAL	252-05 UNION TPK	BEWROSE	3	JELLY	886887	243.25

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Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/30/13	801	熊貓園(718)(收	147-01 UNION TPKE	FLUSHING	3	JELLY	888537	715.16
09/30/13	128	翠園 JADE	170-12A Hillside Ave	Jamaica	3	JELLY	888534	700.96
09/30/13	007	長奇	253-24 UNION TPKE	GLEN	3	JELLY	888526	484.38
09/30/13	825	PANDA 8258 (718)	224-28 BRADDOCK	QUEENS	3	JIN	888519	205.66
09/30/13	2670	冠東一家(收貨	46-09 KISSINA BLVD		3	YUK	888515	187.00
09/30/13	788	錦 (718)(CB)	248-43 JAMAICA AVE	BELLERO	3	JELLY	888497	524.96
09/30/13	267	有家客棧(收貨	45-72 KISSINA BLVD	FLUSHING	3	YUK	888496	110.05
09/30/13	081	北京 - 鄭	91-11 SPRING FIELD	QUEENS	3	JIN	888482	629.55
09/30/13	540	長城 5404 (516)收	1629 DUTCH	ELMONT	3	JELLY	888469	563.65
09/30/13	057	金源	262 JERICHO TPKE	FLORAL	3	RONG	888448	270.68
09/30/13	806	金丰 (718)	247-07 JAMAICA AVE	BELMONT	3	JIN	888445	790.86
09/30/13	838	(718)盧家園	271-11 UNION TP	NEW	3	JIN	888419	262.70
09/30/13	508	龍華 (516)	18 Village Ave	Elmont	3	YUK	888392	507.80
09/30/13	034	日順	310 Jericho Tpke.	Floral Park	3	YUK	888378	302.48
09/30/13	0912	912新榕華	2105 DUTCH	ELMONT	3	JELLY	888359	553.61
09/30/13	726	朱	46-11 KISSINA BLVD	FLUSHING	3	PETER	888348	211.00
09/30/13	030	中國園 222	222-19 BRADDOCK	QUEENS	3	RONG	888306	522.22
09/30/13	194	金華 3 (194)	79-25 MAIN STREET		3	RONG	888304	604.87
09/28/13	128	翠園 JADE	170-12A Hillside Ave	Jamaica	3	YUK	888179	1,623.52
09/28/13	540	長城 5404 (516)收	1629 DUTCH	ELMONT	3	JELLY	888174	490.05
09/28/13	825	PANDA 8258 (718)	224-28 BRADDOCK	QUEENS	3	JELLY	888159	291.56
09/28/13	788	錦 (718)(CB)	248-43 JAMAICA AVE	BELLERO	3	JIN	888154	312.38
09/28/13	801	熊貓園(718)(收	147-01 UNION TPKE	FLUSHING	3	JELLY	888151	323.41
09/28/13	267	有家客棧(收貨	45-72 KISSINA BLVD	FLUSHING	3	JELLY	888150	446.00
09/28/13	543	華興 516(C)	1717 DUTCH	ELMONT	3	YUK	888149	690.55
09/28/13	2670	冠東一家(收貨	46-09 KISSINA BLVD		3	JIN	888142	484.16
09/28/13	508	龍華 (516)	18 Village Ave	Elmont	3	JIN	888123	504.48
09/28/13	828	NEW PETER'S	149-09 UNION	FLUSHING	3	JIN	888121	472.66
09/28/13	057	金源	262 JERICHO TPKE	FLORAL	3	JIN	888084	243.54
09/28/13	007	長奇	253-24 UNION TPKE	GLEN	3	RONG	888075	1,187.04
09/28/13	030	中國園 222	222-19 BRADDOCK	QUEENS	3	RONG	888045	961.10
09/28/13	806	金丰 (718)	247-07 JAMAICA AVE	BELMONT	3	JELLY	888030	835.93
09/28/13	701	川廚 1(收貨款)	233-14 HILLSIDE AVE	QUEEN'S	3	YUK	888009	1,202.25
09/28/13	732	CHINA KING	175-45 HILLSIDE AVE	JAMAICA	3	JIN	887997	802.50
09/28/13	194	金華 3 (194)	79-25 MAIN STREET		3	JIN	887937	617.20
09/28/13	289	遼寧飯店 (M) (收	140-09 CHERRY AVE	FLUSHING	3	JELLY	887926	76.50
09/27/13	128	翠園 JADE	170-12A Hillside Ave	Jamaica	3	YUK	887898	1,010.19
09/27/13	801	熊貓園(718)(收	147-01 UNION TPKE	FLUSHING	3	JELLY	887891	330.45
09/27/13	007	長奇	253-24 UNION TPKE	GLEN	3	YUK	887885	632.95
09/27/13	828	NEW PETER'S	149-09 UNION	FLUSHING	3	YUK	887880	404.35
09/27/13	788	錦 (718)(CB)	248-43 JAMAICA AVE	BELLERO	3	YUK	887878	297.85
09/27/13	081	北京 - 鄭	91-11 SPRING FIELD	QUEENS	3	RONG	887858	738.51
09/27/13	540	長城 5404 (516)收	1629 DUTCH	ELMONT	3	JIN	887857	498.89
09/27/13	508	龍華 (516)	18 Village Ave	Elmont	3	RONG	887842	463.40
09/27/13	057	金源	262 JERICHO TPKE	FLORAL	3	JIN	887821	168.62
09/27/13	0912	912新榕華	2105 DUTCH	ELMONT	3	RONG	887780	677.39
09/27/13	803	劉園	265-19 UNION	NY	3	PETER	887770	396.49
09/27/13	702	川廚 2 (718)	112-02 Springfield B	Queens	3	YUK	887721	862.91
09/27/13	030	中國園 222	222-19 BRADDOCK	QUEENS	3	YUK	887698	847.87